ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	14/04/25	Prepared by	V. RAVI	Serial no.	
Supplier name	Doshi Brothers			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	28.07.21	PO/WO No.	79109	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BH 17665	31.03.25	425,347-00	☑ Yes □ No
2.	BH 17666	31.03.25	172,805-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	598,152-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 95886	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	598,152-00
Amount E – PO / WO value:	14,16,499-00
Amount F – Difference (A – E):	818,347-00
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	100% Advance paid.

Remarks: final bill and as per supplier reconciliation the above mentioned bills are missing in Books.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		14/4/25			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

APPROVED BY
14 APR 2025
SOHAM MODI

21 1:54:17 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

G V Reserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Doshi Brothers
Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001

GSTIN 36AABFD2573Q1Z2
9885270300
9885270300

Doc No	79109	163650
Doc Date	28-07-2021	
Quote No	Q06221-1	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Vikram Doshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos 75374IN-1-0. Forefront Sq W/Deck	32.00	12,190.00	64.32	0.00	139,180.54
2	7321 - Plumbing - sanitary - Washbasin - other - nos 25317IN-0. Span SQ WM Lavotory 545x469	8.00	5,885.00	43.93	0.00	26,397.76
3	7348 - Plumbing - sanitary - Pedastal - NA - nos 11340IN-0. Folio Half Pedestal	8.00	1,700.00	41.18	0.00	7,999.52
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos 29174IN-S-0, Span -Squre WH Toilet W/Seat	48.00	12,200.00	58.61	0.00	242,379.84
5	7299 - Plumbing - sanitary - Fittings - NA - nos 1046327-S. Connector accessory pack	48.00	255.00	30.00	0.00	8,568.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs 1213309-0, M12, Rack bolts for WH installation	48.00	518.00	35.00	0.00	16,161.60
7	7346 - Plumbing - CP - Health Faucet - NA - Nos 12927IN-CP. W/DSPRAY, Metal Hose	48.00	3,130.00	63.90	0.00	54,236.64
8	7312 - Plumbing - sanitary - Urinal - NA - nos 4918-0, Steward waterless urinal	24.00	47,400.00	49.37	0.00	575,966.88
9	7033 - Plumbing - CP - Pillar cock - NA - nos 24270IN-ND-CP, Oblo sensor faucet W/O Drain	40.00	15,260.00	43.38	0.00	345,608.48

Total Order Value . . . 1,416,499.26

Rupees : Fourteen Lakh(s) Sixteen Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Brand will be Kohler as mentioned.
Payment Terms	50% Advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 7 days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502268244
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year manufacturing warranty
Advance Paid	Rs. 7,08,249-00, by cheque/RTGS.............Dated..........

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

28/7/21

29 JUL 2021

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Doshi Brothers*

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

79104 | 163650

IRN : a6603ff722888637d4d151f0f979d6b8da-316a182435a9236cc035845c833e69
Ack No. : 112524443726010
Ack Date : 3-Apr-25

bathous
A unit of Doshi Brothers

DOSHI BROTHERS
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

Invoice No. **BH17666**	Dated **31-Mar-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **RAJEEV DOSHI**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery P.O.no.	

Consignee (Ship to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**REGULER TOUCHLESS FAUCET WITHOUT DRAN**	84818020	24270IN-ND-CP	**20.00 Nos**	7,322.24	Nos		**1,46,444.80**
	CGST							**13,180.03**
	SGST							**13,180.03**
	Round Off Amt							**0.14**
	Total			**20.00 Nos**				**₹ 1,72,805.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Two Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	1,46,444.80	9%	13,180.03	9%	13,180.03	26,360.06
Total	**1,46,444.80**		**13,180.03**		**13,180.03**	**26,360.06**

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Sixty and Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name: **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 77
Date 12-7-25
Sign.

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

P.O. 79109/163650

IRN : 11df714f8518acb6b9c4a19c30ae8cdf04-5b499ea587678382c7395b4a60e930
Ack No. : 112524443721671
Ack Date: 3-Apr-25

bathous
A unit of Doshi Brothers

DOSHI BROTHERS
Plot No:564-A 20, Phase III, Road No:92,
Jubilee Hills, Hyderabad-500 033
Ph No: 040-23551414,+91 8332001414
TIN No: 36450251668
GSTIN/UIN: 36AABFD2573Q1Z2
State Name : Telangana, Code : 36
E-Mail : sales@bathous.Com

Invoice No. **BH17665**	Dated **31-Mar-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References **RAJEEV DOSHI**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

P.O. No.: ~~8622~~

Consignee (Ship to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
MG Road 5-4-187/3,Soham mansion MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	REGULER TOUCHLESS FAUCET WITHOUT DRAN	84818020	24270IN-ND-CP	20.00 Nos	7,322.24	Nos		1,46,444.80
2	Health Faucet W/sd Spray Metal Hose-Cp	84818020	12927IN-CP	48.00 Nos	957.56	Nos		45,962.88
3	CONNECTOR ACCESSORYS PACK -KOHLER	84818020	1046327-S	48.00 Nos	151.27	Nos		7,260.96
4	SPAN SQ WM LAVATORY 545X489	69101000	25317IN-0	8.00 Nos	2,796.37	Nos		22,370.96
5	M12 RACK BOLTS FOR WH INSTALLATION	84818020	1213309-0	48.00 Nos	285.34	Nos		13,696.32
6	FOLIO HALF-PEDESTAL	69101000	11340IN-0	8.00 Nos	847.41	Nos		6,779.28
7	FOREFRONT SQ W/ DECK	69101000	75374IN-1-0	32.00 Nos	3,685.89	Nos		1,17,948.48
								3,60,463.68
	CGST							32,441.74
	SGST							32,441.74
	Less : Round Off Amt							(-)0.16
	Total			212.00 Nos				₹ 4,25,347.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15
Date. 12/4/25
Sign.

Amount Chargeable (in words)
INR Four Lakh Twenty Five Thousand Three Hundred Forty Seven Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	2,13,364.96	9%	19,202.85	9%	19,202.85	38,405.70
69101000	1,47,098.72	9%	13,238.89	9%	13,238.89	26,477.78
Total	3,60,463.68		32,441.74		32,441.74	64,883.48

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Eighty Three and Forty Eight paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name: **DOSHI BROTHERS**
Bank Name : **AXIS BANK**
A/c No. : **921030020514531**
Branch & IFS Code: **HIMAYAT NAGAR & UTIB0000370**

Customer's Seal and Signature

for DOSHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice