PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/8/21	Prepared by:	MOUNIKA
PO/WO no.	79109	PO / WO Date.	28/7/21
Supplier Name	Doshi Brothers	PO/WO amount	1,416,499.26/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	DB-2365	20/8/21	5,75,967/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,75,967/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	DB-2365	20/8/21	95529	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	5,75,967/-
Amount E – PO / WO value:	1,416,499.26/-
Amount F – Difference (A – E): GST-18%	840,532.26/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- ☐ No Rs. 7,08,249/- by chq/RTGS
Payment – due date	30/8/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 26 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date	26/8/21	26/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

DOSHI BROTHERS

S.R.:4-1-488/492, Troop Bazar
Hyderabad -500001
Ph.No: 040-24743344/Fax:24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2573Q1Z2

M/s. GV RESEARCH CENTERS PRIVATE LIMITED

Address: MG Road 5-4-187/3,Soham mansion MG Road,Secunderabad,Telangana-500003.
D/Address: INNOPOLIS ,SY NO-542,GENOME VALLEY,THURKAPALLY,HYDERABAD,TELANGANA.
Con Person&Mobile No: MR.SANJAY-9502288244.
GSTIN No: **36AAHCG4562D1ZP**

DATE : 20-08-2021.
INVOICE NO : DB-2365
P.O No&Date : *79109/163650&28-07-2021.*
REFRENCE : VVD

S.No	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	CGST Tax %	CGST Amount	SGST Tax %	SGST Amount	Total
1	4918-0	Steward Waterless Urinal-Kohler	8481	NOS	24	40169.49	964068	49.37%	488108	9	43930	9	43930	575967
	Total		Total		24									
					Tax Rate	28%	0	0	0		0		0	0
					Tax Rate	18%	964068	475960	488108		43930		43930	575967

N WORDS RUPEES:
Rupees Five Lac Seventy Five Thousand Nine Hundred Sixty Seven Only

Total :	4,88,107.5
Add: CGST :	43,929.7
Add: SGST :	43,929.7
Round Off Amt:	0.12
TOTAL :	**5,75,967.00**

Total Tax Amt : 87,859.00 **Gross Amount : 4,88,108.00**
Mode of Payment:Credit

Terms and Conditions:
1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. This invoice is for the goods forwarded on your account and risk.

E&OE

For DOSHI BROTHERS.

Customer Signature

Accountant/Cashier

Authorized Signatory

BANK Details:- BANK : Axis Bank, A/C NO : 921030020514531 ,AC NAME:DOSHI BROTHERS .
BRANCH : Ashok nagar/Himayat nagar, Hyderabad ,IFSC CODE: UTIB0000370.
H.O. : 4-1-575, Troop Bazar, Hyderabad-1

SUMMIT SALES LLP
IN WARD
No: 83765
Date: 25/8
Sign:
R.R. DIST.

TAX INVOICE

DOSHI BROTHERS

S R.:4-1-488/492, Troop Bazar
Hyderabad -500001
Ph.No: 040-24743344/Fax:24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2573Q1Z2

M/s. GV RESEARCH CENTERS PRIVATE LIMITED

Address: MG Road 5-4-187/3.Soham mansion MG Road,Secunderabad,Telangana-500003
D/Address: INNOPOLIS ,SY NO-542,GENOME VALLEY,THURKAPALLY,HYDERABAD,TELANGANA
Con Person&Mobile No MR.SANJAY-9502288244.
GSTIN No: 36AAHCG4562D12P

DATE : 20-08-2021
INVOICE NO : DB-2365
P O No&Date : 79109/1636508 28-07-2021
REFERENCE : VVD

S.No	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	CGST Tax %	CGST Amount	SGST Tax %	SGST Amount	Total
1	4918-0	Steward Waterless Urinal-Kohler	8481	NOS	24	40169.49	964068	49.373%	488108	9	43930	9	43930	575967

INWARD
Inward No: 4565 Dt: 25/8/21
MRN No. 95529 Dt: 24/8/21
Received By
Sign
G.V.R.C. PVT. LTD.

Tota	Total 24	Tax Rate	28%	0	0	0	0	0	0
		Tax Rate	18%	964068	475960	488108	43930	43930	575967

IN WORDS RUPEES:
Rupees Five Lac Seventy Five Thousand Nine Hundred Sixty Seven Only

Total :	4,88,107.5
Add: CGST :	43,929.7
Add: SGST :	43,929.7
Round Off Amt:	0.12
TOTAL :	5,75,967.00

Total Tax Amt : 87,859.00 Gross Amount : 4,88,108.00
Mode of Payment:Credit

Terms and Conditions:
1 Subject to Hyderabad Jurisdiction.
2 Goods once sold will not be taken back or exchanged.
3 This invoice is for the goods forwarded on your account and risk.

E&OE

For DOSHI BROTHERS

Customer Signature Accountant/Cashier Authorised Signatory

BANK Details:- BANK : Axis Bank, A/C NO : 921030020514531 ,AC NAME:DOSHI BROTHERS .
BRANCH : Ashok nagar/Himayat nagar, Hyderabad ,IFSC CODE: UTIB0000370.

H.O. : 4-1-575, Troop Bazar, Hyderabad-1

TAX INVOICE

DOSHI BROTHERS

S.R.:4-1-488/492, Troop Bazar
Hyderabad -500001
Ph.No: 040-24743344/Fax:24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2573Q1Z2

M/s. GV RESEARCH CENTERS PRIVATE LIMITED

Address: MG Road 5-4-187/3,Soham mansion MG Road,Secunderabad,Telangana-500003.
D/Address: INNOPOLIS ,SY NO-542,GENOME VALLEY,THURKAPALLY,HYDERABAD,TELANGANA.
Con Person&Mobile No: MR.SANJAY-9502288244.
GSTIN No: 36AAHCG4562D1ZP

DATE : 20-08-2021.
INVOICE NO : DB-2365
P.O No&Date : 79109/163650&28-07-2021.
REFRENCE : VVD

S.No	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	CGST		SGST		Total
										Tax %	Amount	Tax %	Amount	
1	4918-0	Steward Waterless Urinal-Kohler	8481	NOS	24	40169.49	964068	49.37%	488108	9	43930	9	43930	575967
Total			Total		24									
				Tax Rate		28%	0	0	0		0		0	0
				Tax Rate		18%	964068	475960	488108		43930		43930	575967

IN WORDS RUPEES:
Rupees Five Lac Seventy Five Thousand Nine Hundred Sixty Seven Only

Total :	4,88,107.5
Add: CGST :	43,929.7
Add: SGST :	43,929.7
Round Off Amt:	0.12
TOTAL :	5,75,967.00

Total Tax Amt : 87,859.00 Gross Amount : 4,88,108.00
Mode of Payment:Credit

Terms and Conditions:
1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. This invoice is for the goods forwarded on your account and risk.

E&OE

For DOSHI BROTHERS.

Customer Signature

Accountant/Cashier

Authorized Signatory

BANK Details:- BANK : Axis Bank, A/C NO : 921030020514531 ,AC NAME:DOSHI BROTHERS .
BRANCH : Ashok nagar/Himayat nagar, Hyderabad ,IFSC CODE: UTIB0000370.
H.O. : 4-1-575, Troop Bazar, Hyderabad-1

e-Way Bill

E-Way Bill No:	**2713 2845 6792**
E-Way Bill Date:	**18/08/2021 06:52 PM**
Generated By:	**27AAB CK214 5E1ZX - KOHLER INDIA CORPORATION PRIVATE LIMITED**
Valid From:	**18/08/2021 06:52 PM [699Kms]**
Valid Until:	**22/08/2021**
IRN:	**a0c8184615a7738c2ab18449f6e094014d600ddb62ca5e33cafd6e65e3e7d46d**

Part - A

GSTIN of Supplier	**27AABCK2145E1ZX,KOHLER INDIA CORP PVT LTD**
Place of Dispatch	**MAHARASHTRA,MAHARASHTRA-400702**
GSTIN of Recipient	**36AAB FD257 3Q1Z2 ,DOSHI BROTHERS**
Place of Delivery	**HYDERABAD,TELANGANA-500078**
Document No.	**M11021028839**
Document Date	**18/08/2021**
Transaction Type:	**Combination of 2 and 3**
Value of Goods	` 576546.27
HSN Code	**69101000 - VITREOUS**
Reason for Transportation	**Outward - Supply**
Transporter	**27AADCN9739P1ZJ & NAGWAN EXPRESS LOGISTICS PVT. LTD**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH24AU3867 & 55297 & 18/08/2021	URAN	18/08/2021 07:28 PM	27AABCK2145E1ZX	-	-
Road	MH24KU3867 & 55297 & 18/08/2021	URAN	18/08/2021 07:12 PM	27AABCK2145E1ZX	-	-
Road	MH04DK9384 & 55297 & 18/08/2021	MAHARASHTRA	18/08/2021 06:52 PM	27AABCK2145E1ZX	-	-

271328456792

9949 777777

Subject to Gurgaon Jurisdiction Only

NEL
Delivering Commitments

NAGWAN
EXPRESS LOGISTICS PVT. LTD.

Visit us at : www.nagwan.net

HEAD OFFICE : Sco 96, 2nd Floor, Sector 10-A, Shopping Complax, Near Punjab & Sind Bank Khandsa Road, Gurgaon - 122 001. INDIA
Tel.: 0124 - 4145110
Mob.: 8588862594

Mumbai : 022-2742 3311 / 6611 / 9892496868
Gurgaon : 8588862954 Ankleshwar : 9624011020
Mundka : 8588860575 Rudrapur : 9624011020
Chennai : 9382508080 Pune : 9022430901
E-mail : nel.sanjay@gmail.com
: Gurgaon@nagwan.net

CAUTION
This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission will be delivered at the destination.

Address of Delivery 06 ce
Door Devey

CONSIGNMENT NOTE
55297

DATE : 18/08/21

AT OWNER'S RISK

CONSIGNEE COPY

INSURANCE

I the consignor has stated that -
☐ he has not insured the consignment OR
☐ he has insured the consignment
Company
Policy No. Date
Amount Risk O/R.

CIN : U60300HR2012PTC045785

SCHEDULE FOR DEMMURRAGE CHARGES
Demurrage chargeble after........................ days from today @ Rs. .... per day per Qtl. on weight charged.

NOTICE
The consignment covered by this Lorry receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the Consignee Bank who name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy or on a separate Letter of Authority.

SERVICE TAX PAYABLE BY
CONSIGNEE
CONSIGNOR
TRANSPORT AGENCY (X)

Address of issuing Office or Name and Address of Agent
Kalamboli

Consignor's Name & Address Kohler India corporation Pvt Ltd

Consignee Bank's Name & Address Innopolis Model Properties Sy- No 542 Hyderabad-

Payment Pay by :

Lorry No. MH24AU3867

From Uran-

To Hyderabad

P. Marks

Mode of Packing 20 feet

Invoice No.

Packages	Description (Said to Contain)	Weight in Kg. Charged	Weight in Kg. Actual	Rate	Amount To Pay/Paid Rs.	P.
24 BOX	Container Cargo; M11021028839 18/08/21	20 feet		Freight Hamali sur Ch. St. Ch. Other	To Be Billed at Mum	
		ENDORSEMENT It is Intended to use the CONSIGNEE VOPY of this set for the purpose of borrowing from the Consignee Bank		TOTAL		
PARTY TIN NO. :		Value O/R.		To Pay		

Consignor's S.T. No.
State
Central

Consignee's S.T. No.
State
Central

Excise Gate Pass No.

Remarks :

NOTE : Not responsible for Leakage & Breakage Insure by the Consignor Consignee.

Signature of the Transport Operator

Please Book The Above Mrntioned Consugnment For Carriage, Storage And Delivery As Special Contract Given Below :

1. All goods are accepted subject to our conditions which are exhibited full & available at any of our offices.
2. The consignor marking a false declaration as to content description qualities of the goods carried will be held liable for any damage which carrier may sustain as result of such declaration Centrial/State Govt. regulations in force from time to time. The carrier Will not be responsible if any goods declared contraband and confiscated by the Govt. authority.
3. The carrier does not guarantee the time of transit, delivery of good and has a right to deviate from the route of their description.
4. The carrier of their agent will not be liable for any loss or damage through pilferage, accident from the collision or any other road or river hazard or default of the staff/driver/labours or the company.
5. No intimation will be given to the consignee about the arrival of goods, it is consignor's duty to enquire about the arrival particulars of goods.
6. Demurrage to Rs. 0.03 Ps. Per day shall be charged after 7 days of arrival of the goods at destination upon the time of collection by consignee.
7. All liquids oils, glass, china , wear, fruits, vegetable and fragile household and furniture goods shall be carried "OWNERS RISK" only.
8. Unless otherwise declared the value the goods shall be Rs. 1.00 per kg.
9. Carrier does not undertake the responsibility for re-booking for the goods consigned through them any destination.
10. The consignor hereby expressly declares that the above particulars furnished by him or his agent are correct, No prohibited articles are included and consignor/consignee supposed to be aware of conditions of this carriers.
11. A) The Company reserves the right to with hold delivery of the consignment to recover the freight, old dues and other charges.
B) The Company reserves the right to sell the goods after 30 days of arrival of goods at destination to realize its dues.
12. The Transport Company or carrier shall have line and rights to retain the goods for unpaid/outstanding dues being freight, octroi, warehouse handling charges, demurrage, labour and or other charges etc. both current, previous and or arrears there of in respect of any consignment of the party or its association subsidiary company/companies its agent its principals, its representatives and or consignment handle by and or dealt with at the instruction of the shall also have a general lien of their previous unpaid/outstanding was (as state above) payable by the persons mentioned been above. No dues of the Transport Company shall be delayed/deducted or adjusted against any claim or counter claim. No Claim shall be entertained unless the dues as aforementioned are paid to the transport Company by the party concerned. interest at the rate of 24% per annum will be payable from the due date, till payment by the party to the transport company. Due date would ne the date of submission of the bill by the transport company to the party.
13. No Criminal case is maintainable against the Transport Company in case or transporter exercising his lien on the goods for non-payment of any unpaid/outstanding dues (as described in the clauses above).
14. The party may claim with the insurance Co. In Case of Loss or Damage to its goods. We are consignee and or consignor hereby mutually agree that we shall not issue any kind of authority to Insurance Co. to enable it to reclaim loss damages from the carrier and to initiate recover processing and consignee/consignor not withstand contained any where or written in any of the clauses/act/rules/regulations/or statue books.
15. As per special contract unless otherwise consignment booked under carrier risk value of the goods will @ Rs. 100/- per package however invoice may show difference values.
16. All clauses arising out of this shall within the jurisdiction of court in GURGAON only.
17. If the Company has not received the risk charges the demurrage certificate will not be given.

Date .... Order & Rate Confirmation .... Consignees .... Payment Pay by party M/s. ....

Vehicles Make .... Vehicles Size (L) .... (W) .... (H) .... From .... To ....

Vehicles Make .... Vehicles Size (L) .... (W) .... (H) .... From .... To ....

Transportation Ch. .... Confirm by Mr. .... Sign .... Stamp .... Consignor ....

On Behalf of GVRC We have Recieved 24 Nos of Waterlen urinals at SSLLP Subject to checking

SUMMIT SALES LLP INWARD No. Date: 21/8/21 Sign. R.R. DIST.

21/8/21

9618244433

Terms & Conditions

- Halting per day Rs. 1500/- L.M.V. & 3000/- H.M.V.
- Vehicle Return Charge 7000/-
- **Service Tax & Octroi Charges Extra**

 30-Jul-21 3:40:08 PM

Purchase Order

Orig 79109
26.07.21 11:55:22

From Company : **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	Q86221-1	
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 545x489*	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 - 9502288244
Penality 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..........

part Bill Received @
Bill - 2365 Dt: 20/8/21
Bal - 840,532.26/-
Monika
26/8/21

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Doshi Brothers***

Name ____________________

Date : __/__/____

Requisition Form

...ame:	GV Research Center Pvt Ltd.	Date:	23-07-21
...Phase:	Innopolis	Time:	14:10
...pplier	Bath House (Kohler Dealer) Doshi Bolts	Req. No.	163650
Material required before date:		ID No.	67831

No	Description	Size	Quantity	Units	Inward No	Date
1.	FOREFRONT SQ W/DECK (75374IN-1-0)	NA	32	No's		
2.	SPAN SQ WM LAVOTORY 545X489 (25317IN-0)	NA	8	No's		
3.	FOLIO Half Pedestal (11340IN-0)	NA	8	No's		
4.	Span-Square WH Toilet W/ Seat (29174IN-S-0)	NA	48	No's		
5.	Connector accessory pack (1046327-S)	NA	48	No's		
6.	M12 Rack Bolts for WH installation (1213309-0)	NA	48	No's		
7.	Health Faucet W/SDSPRAY, Metal Hose (12927IN-CP)	NA	48	No's		
8.	Steward Waterless Urinal 4918-0	NA	24	No's		
9.	Oblo Sensor Faucet W/O Drain (24270IN-ND-CP)	NA	40	No's		
10.						

Remarks: GVRC building 2727 east & west toilets blocks.

Prepared By	Likhitha	Approved by	
Sign. & Date	23-07-2021	Sign. & Date	

Note:

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR