

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date: 13/9/21		Prepared by: P. Sreha.	
PO/WO no. 79478		PO / WO Date. 9/8/21	
Supplier Name Iron water solution		PO/WO amount 24,544/-	
Firm/Company GURC		Project Pinnopolis	
Sl. No.		Bill Date	
1. 199		25/8/21	
2.		24,544/-	
3.		/	
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 24,544/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	95531
2.			
3.			
4.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,544/-			
Amount E – PO / WO value: 24,544/-			
Amount F – Difference (A – E): -			
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	
Payment – due date		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/9/21	25/9/21	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

Invoice No: 199		P.O NO: 79478/163697	
Reverse Charge (Y/N):		Date of Supply: -25-08-2021	
State: Telangana	Code	36	Place of Supply: Chintal,

Bill to Party		Ship to Party	
M/S. G.V. RESERCH CENTERS PVT LTD,		M/S. G.V. RESERCH CENTERS PVT LTD,	
#5-4-187/3&4, 2nd Floor, Sohan Mansion,		#5-4-187/3&4, 2nd Floor, Sohan Mansion, m.g Road,	
M.g. Road ,Secundrabad-500003.		Secundrabad-500003	
GSTIN: 36AAHCG4562D1ZP		GSTIN: : 36AAHCG4562D1ZP	

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	4"INCH MEMBRANCE	8421	NOS	2	10400	20800	0	20800	9	1872	9	1872	0	0	24544
Total				1		20800	0	20800		1872		1872	0		24544

Total Invoice amount in words

Total Amount before Tax	20800
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Add: CGST		1872
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Add: SGST	1872
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Rupees : Twenty FOUR Thousand Five Hundred And Forty Four Only

Add: IGST		0
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Total Tax Amount	3744
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Total Amount after Tax:	24544
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GST on Reverse Charge	0
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Bank Details

Bank A/C: 11.150500555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

Terms & conditions

- 1 Subject to Hyderabad Jurisdiction only
2 Our responsibility ceases at once goods leaves our
3 Goods Once sold & delivered will not be taken
back or exchanged under any circumstances
4 Interest at the rate of 24% will be charged if the
payment is not received within 15 days from the
date of Delivery Challan

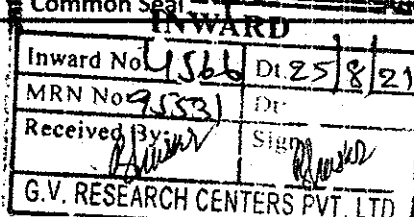
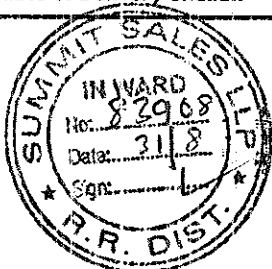
Invaid No:	Date:
MEN No:	Sl.:
Received By:	Sign:
G.V.R.C. PVT. LTD.	

For ICON Water Solutions



Common Seal

Authorized signatory



Purchase Order

Page(s) 1 Of 1

12-08-2021 9:43:44 AM

Orig



79478

10.08.21 11:14:46

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

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	79478	163697
Doc Date	09-08-2021	
Quote No	NIL	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4097 - Consumables - Membrane - NA - nos 4"	2.00	10,400.00	0.00	18.00	24,544.00
Total Order Value . . .					24,544.00

Rupees : Twenty Four Thousand Five Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand S: no:1 shall be of Polyamide "Film Tech" make. Size: 75GPT, St no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date Next day - urgent!

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244.

Penalty For Delay Nil

Transportation Cost Included by you.

Warranty Nil

Advance Paid 24,544/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Venkatesh-9705636277.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

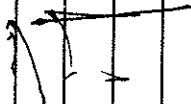
For **Icon Water Solutions**

Name : _____

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
10/08/2021	10
H/IN/SH	H/BS/R
	The rates are as per circular attaching the old PO for your reference.
	Please kindly advice.
	

Estimate

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09-08-2021 12:11:10 PM

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/38&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Icon Water Solutions

C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreeriu(M.P.)

9949989287/9052394142

Doc No	79478	163697
Doc Date	09-08-2021	
Quote No	NIL	
Quote Date	09-08-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4097 - Consumables - Membrane - NA - nos 4"	2.00	10,500.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Si no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Si no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date Next day - urgent!

Delivery Location Innopolis
Sy no-542, Gerome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502283244

Penalty For Delay Nil

Transportation Cost Included by you.

Warranty Nil

Advance Paid 24,780/-

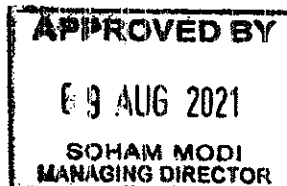
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for RO Plant purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at AGH-Miryalguda Contact Person Mr Zakir-9748010271.



Is this as per
Circular noted?

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Icon Water Solutions**

1073

4097

Requisition Form

Company Name:		GVRC		Date:		04.08.2021	
Site & Phase:		Imopolis		Time:		10.50	
Supplier		MM Aqua System		Req. No.		163697	
Material required before date:			Urgent		ID No.		
					68199		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Membrane	4"	02	Nos	10,500 + 957		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For RO plant Purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign. & Date	04.08.2021	Sign. & Date	04.08.2021

Note:

APPROVED BY

06 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY

04 AUG 2021

G. Venkatesh
Project Manager