PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P. Sneha.
PO/WO no.	79478	PO / WO Date.	9/8/21
Supplier Name	Pconwaty Solution	PO/WO amount	24,544/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.		Bill Date	Bill amount
1.	199	25/8/21	24,544/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,544/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95531	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/9/21	13/9/21					

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

ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2, Chintal, Hyderabad - 500054
Mobile: 9949989287, 9949048567, E-Mail:
iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

TAX INVOICE

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	mou	
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		
Rupees : Twenty fOUR Thousand Five Hundred And Fourty Four Only	Total Amount before Tax	20800
	Add: CGST	1872
	Add: SGST	1872
	Add: IGST	0
	Total Tax Amount	3744
	Total Amount after Tax:	24544
	GST on Reverse Charge	0

Bank Details

Bank A/C: 11150500555
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

Ceritified that the particulars given above are true and correct

For ICON Water Solutions

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

ICON WATER SOLUTIONS

Common Seal

Authorised signatory

INWARD
Inward No 4566 Dt 25/8/21
MRN No 9553 Dt
Received By: Sign
G.V. RESEARCH CENTERS PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 83968
Date: 31/8
Sign:
R.R. DIST.

Purchase Order

 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	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl 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
Penality 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

Name : 12/08/2021

Name : ______________________

Accepted the above Terms And Conditions
For *Icon Water Solutions*

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
10/08/2021	To
HINISH	MD SIR
	The rates are as per Circular
	attaching the old PO for your
	reference.
	Please Kindly Advice.

 09-08-2021 12:11:10 PM

Estimate

Original / Office Copy / Purchase Div.Copy

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

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 10,400/-	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	Sl no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, Sl 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 - 9502288244
Penality 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.

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Is this as per circular rates?

For G V Reserch Centers Pvt Ltd
Authorised Signatory
09/08/2021
Name : ____________

Accepted the above Terms And Conditions
For *Icon Water Solutions*

Name : ____________

Date : __/__/____

1073 4037

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.	Membrine	4"	02	Nos	10,500+GST	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] PO/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

05/08/2021

Remarks: For RO plant Purpose

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

Note:

Estimate 79478

APPROVED BY
06 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 AUG 2021
G. Venkatesh
Project Manager