

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 10/11/21		Prepared by: BHAVANI Parbhakar	
PO/WO no. 79109		PO / WO Date. 28/10/21	
Supplier Name Doshi Brothers		PO/WO amount 14,16,499.26	
Firm/Company CIVRC		Project Immopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1811021026952	25/8/21	90,983.88
2	1811021026010	28/9/21	1,51,639.81
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,42,623.69
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☒ 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:			2,42,623.69
Amount E - PO / WO value:			14,16,499.26
Amount F - Difference (A - E): GST-18%			11,73,875.57
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		15/11	
Remarks: Part Delivery -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/11/21		

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

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B Boodihal Village
Nelamangla Taluk, Bangalore 562123 Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS
4/1575, Troop BazarHyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties
Sy no-542, Genome Valley, Thurkapally

Hyderabad

500078

Mob No.:

Tel No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021026952

Invoice Date: 30.09.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 29175

Vehicle No.: KA50A8621

Quotation No.: 0021700674

Sl No	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
40	29174IN S.O SPAN SQUARE WH TOILET W/SEAT Customer material number:												
41	29172IN-0 SPAN-SQUARE WALL HUNG BOWL Customer material number:	6910.1000	18	EA	3,163.90	0.00	0.00	0.00	56,950.18	0.00% 0.00	0.00% 0.00	18.00% 10,251.03	67,201.21
42	29173IN-0 SPAN-SQUARE QUIET CLOSE SEAT Customer material number:	3922.2000	18	EA	1,115.43	0.00	0.00	0.00	20,077.78	0.00% 0.00	0.00% 0.00	18.00% 3,614.00	23,691.78
Total			54			0.00	0.00	0.00	77,027.96	0.00	0.00	13,865.03	90,893.88

Total Taxable Value: 77,027.96
 State Tax Value: 0.00
 Central Tax Value: 0.00
 Integrated Tax Value: 13,865.03
 TCS(0.100%) Value: 90.89

INWARD	
Invoice No: 5667	Date: 10/10/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

KOHLER

Kohler India Corporation Pvt Ltd

Survey 682 & 694B, Bodhanil Village,
Narainigla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name: & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS
41/575, Troop Bazar

Hyderabad
500001

GSTIN: 36AABFD25730122

Place of Supply 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties
Sy no-542, Genome Valley, Thurtakapally

Hyderabad

500078

Mob No:

Tel No:

GSTIN:

Invoice No: B11021026952

Invoice Date: 30.09.2021

SO No: 1020921359

SO Date: 25.08.2021

PO No: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No: 29175

Vehicle No: KA50A8621

Quotation No: 0021700674

Place of Delivery: 36 (Telangana)

Sr No	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
40	29172IN-0 SPAN-SQUARE WALL HUNG BOWL Customer material number:	5910.1000	18	EA	3,163.90	0.00	0.00	0.00	56,950.18	0.00%	0.00%	18.00% 10,251.03	67,201.21
41	29173IN-0 SPAN-SQUARE QUIET CLOSE SEAT Customer material number:	3922.2000	18	EA	1,115.43	0.00	0.00	0.00	20,077.78	0.00%	0.00%	18.00% 3,614.00	23,691.78
Total									77,027.96	0.00	0.00	13,865.03	90,893.88

Total Taxable Value: 77,027.96

State Tax Value: 0.00

Central Tax Value: 0.00

Integrated Tax Value: 13,865.03

TCS(0.100%) Value: 90.89

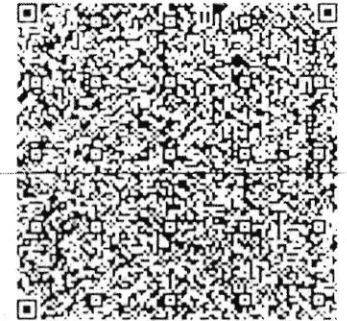
INWARD	
Inward No: 5669	Dr: 4/10/24
MRN No:	Dr:
Received By: R	Sign: R
Genome Valley Research Center Pvt. Ltd.	

Tax Invoice

Page 1 of 1

Kohler

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhahai Village
Nelamangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS

4/1/575, Troop Bazar

Hyderabad

500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties

Sy no-542, Genome Valley, Thurkapally

Hyderabad

500078

Mob No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021026010

Invoice Date: 28.09.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 29067

Vehicle No.: KA01AG7446

Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
40	29174IN-0 SPAN SQUARE WH TOILET W/SEAT Customer material number:												
41	29172IN-0 SPAN-SQUARE WALL HUNG BOWL Customer material number:	6910.1000	30	EA	3,163.90	0.00	0.00	0.00	94,916.97	0.00% 0.00	0.00% 0.00	18.00% 17,085.05	112,002.02
42	29173IN-0 SPAN-SQUARE QUIET CLOSE SEAT Customer material number:	3922.2000	30	EA	1,115.43	0.00	0.00	0.00	33,462.97	0.00% 0.00	0.00% 0.00	18.00% 6,023.33	39,486.30
Total			60	90		0.00	0.00	0.00	128,379.94	0.00	0.00	23,108.38	151,639.81

Total Taxable Value: 128,379.94
 State Tax Value: 0.00
 Central Tax Value: 0.00
 Integrated Tax Value: 23,108.38
 TCS(0.100%) Value: 151.49

INWARD	
Inward No: 5671	Dr: 8/10/21
MRN No:	Dr:
Received By: TE	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Kohler India Corporation Private Limited

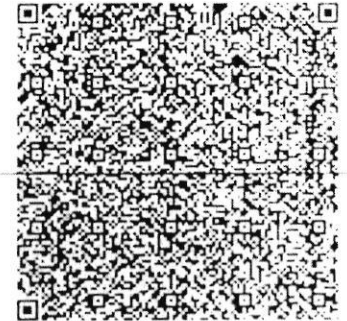
Head Office: 26 A Ring Road, Lohit Nagar, IV, New Delhi, 110028

Tax Invoice

Page 1 of 1

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS
4/1/575, Troop BazarHyderabad
500001

GSTIN: 36AABFD25/3Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021026010

Invoice Date: 28.09.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 29067

Vehicle No.: KA01AG7446

Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
40	29174IN-S-0 SPAN SQUARE WALL TOILET W/SEAT Customer material number:												
41	29172IN-0 SPAN-SQUARE WALL HUNG BOWL Customer material number:	6910.1000	30	EA	3,163.90	0.00	0.00	0.00	94,916.97	0.00% 0.00	0.00% 0.00	18.00% 17,085.05	112,002.02
42	29173IN-0 SPAN-SQUARE QUIET CLOSE SEAT Customer material number:	3922.2000	30	EA	1,115.43	0.00	0.00	0.00	33,462.97	0.00% 0.00	0.00% 0.00	18.00% 6,023.33	39,486.30
Total			60	90		0.00	0.00	0.00	128,379.94	0.00	0.00	23,108.38	151,488.32

Total Taxable Value: 128,379.94
 State Tax Value: 0.00
 Central Tax Value: 0.00
 Integrated Tax Value: 23,108.38
 TCS(0.100%) Value: 151.49

INWARD	
Inward No: 5671	Dt: 28/10/21
LRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Kohler India Corporation Private Limited

Head Office: 36 A, Ring Road, L. V. Nagar, Hyderabad - 500078

Purchase Order



79109

26.07.21 11:55:2

21 3:40:08 PM

Orig

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 Lavatory 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 -Squire 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

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 G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Date : ____/____/____

1) part Bill Received @
Bill - 2365 dt: 20/8/21
Bal - 840,532.26/-

Thouke,
26/8/21

2) Part Bill

Bill - 151102102692 - 25/8 - 90,983.8
Bill - 1511021026010 - 28/9 - 1,51,639.81

Accepted the above Terms And Conditions

For Doshi Brothers

Purchase Order

21 3:40:08 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Building 2727 east west toilets purpose

ent	Nil
Security	Nil
Remarks	Nil

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Date : __/__/__

Purchase Order

21 1:54:17 PM

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** 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 Lavatory 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 -Squire 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

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

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

P
28/7/21: w

29 JUL 2021

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

21 1:54:17 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC
Building 2727 east7west toilets purpose

Nil

Nil

Nil

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Base:	GV Research Center Pvt Ltd.	Date:	23-07-21
Supplier:	Innapolis	Time:	14:10
	Bath House (Kohler Dealer)	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 LAVATORY 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	

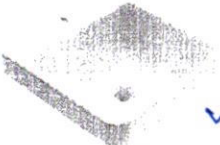
Note:

APPROVED BY
23 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

Quote #: Q-86221-1

Date: 7/14/2021 5:25 PM

Valid Through: 12/31/2022 Client: Modi Properties

Category	Code	Description	Product Image	Units	MRP	GST Rate %	Base Rate Including GST	Total Including GST	Discount
VLavatory	75374IN-1-0	FOREFRONT SQ W/ DECK		32.00	12190.00	18.00	4350.00	139200.00	64.32%
VLavatory	25317IN-0	SPAN SQ WM LAVATORY 545X489		8.00	5885.00	18.00	3300.00	26400.00	43.93%
VLavatory	11340IN-0	FOLIO HALF-PEDESTAL		8.00	1700.00	18.00	1000.00	8000.00	41.18%
VTilet	29174IN-S-0	SPAN-SQUARE WH TOILET W/ SEAT		48.00	12200.00	18.00	5050.00	242400.00	58.61%
SERVICE PARTS/ SPARES	1046327-S	CONNECTOR ACCESSORY PACK		48.00	255.00	18.00	178.50	8568.00	30.00%

SERVICE PARTS/ SPARES	1213309-0	M12 RACK BOLTS FOR WH INSTALLATION		48.00	518.00	18.00	336.70	16161.60	35.00%
FFittings	12927IN-CP	HEALTH FAUCET W/SDSPRAY, METAL HOSE		48.00	3130.00	18.00	1130.00	54240.00	63.90%
VUrinal	16321IN-SS-0	PATIO TOUCHLESS URINAL, WATERSAVING		24.00	51700.00	18.00	18200.00	436800.00	64.80%
COMMERCIAL	24270IN-ND-CP	OBLO SENSOR FAUCET W/O DRAIN		40.00	15260.00	18.00	8640.00	345600.00	43.38%
TOTAL:								INR 1,277,369.60	
Offered Price Without Tax :1,082,516.61 Offered Price With Tax :INR 1,277,369.60 Created By:Snehali Patil Email ID:snehali.patil@kohler.com									

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions

1. *Offer Value is inclusive of GST, any increase in GST/other Taxes shall be borne by the Buyer.
2. TCS applicable extra
3. Prices valid for shipments only till date mentioned on first page.
4. There shall be 7% year on year price increase applicable post validity of this quote.
5. Bill through authorized KOHLER Dealer.
6. Unless agreed to the contrary, payment shall be 100% advance against Pro forma invoice.
7. Subject to standard force majeure conditions, delivery terms shall be as intimated by KOHLER at the time of acceptance of the order.
8. KOHLER standard warranty terms shall apply. KOHLER shall have no liability whatsoever except according to the KOHLER standard warranty terms.
9. Unloading of material at site shall be in BUYER'S scope.
10. Any short supply or transit damage should be intimated by BUYER to KOHLER within 48 hours from the date of receipt of material.
11. Inco Terms: CIP; until agreed to contrary, all freight charges shall be borne by supplier.
12. Parties shall comply with all applicable laws.
13. No amendment to or modification of this Terms & Conditions shall be binding unless in writing and signed by a duly authorized representative of Kohler and Buyer.
14. All disputes shall be governed by laws of India and shall be subject to exclusive jurisdiction of Gurgaon courts.
15. The prices mentioned are applicable on the complete package quoted. Kohler reserves the right to withdraw.
16. Some products may have an associated image or photo. These are for reference only and should be considered illustrative.
17. This Bill of Quantity is only for elucidatory purposes and may not be construed as Invoice. The goods shall be supplied by a Dealer of the Company, who shall raise an invoice accordingly.



This is computer generated document and does not need any signature.

✓ Urinal	4918-0	STEWART® WATERLESS URINAL		✓ 24.00	47400.00	18.00	24000.00	576000.00	49.37%
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सत्यमेव जयते

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

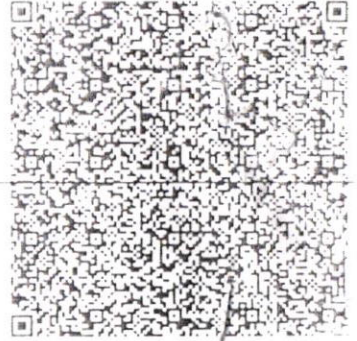
Registration Number : 36AABFD2573Q1Z2

1.	Legal Name	DOSHI BROTHERS			
2.	Trade Name, if any	DOSHI BROTHERS			
3.	Constitution of Business	Partnership			
4.	Address of Principal Place of Business	GROUND FLOOR, 4-1-575/488-492, TROOP BAZAR, TROOP BAZAR, Hyderabad, Telangana, 500001			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature					
Name					
Designation					
Jurisdictional Office					
9. Date of issue of Certificate		18/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Buddhalal Village,
Nelamangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS

4/1/575, Troop Bazar

Hyderabad

500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties

Sy no-542, Genome Valley, Thurkapally

Hyderabad

500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021026952

Invoice Date: 30.09.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

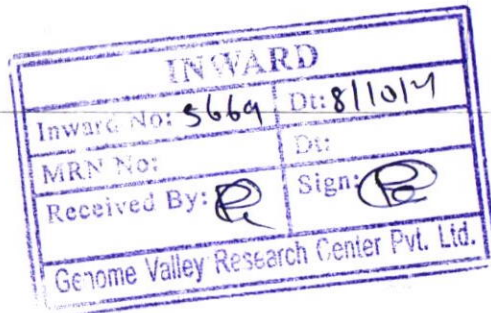
Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 29175

Vehicle No.: KA50A8621

Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
40	29174IN-S-0 SPAN-SQUARE WH TOILET W/SEAT Customer material number:												
41	29172IN-0 SPAN-SQUARE WALL HUNG BOWL Customer material number:	6910.1000	18	EA	3,163.90	0.00	0.00	0.00	56,950.18	0.00% 0.00	0.00% 0.00	18.00% 10,251.03	67,201.21
42	29173IN-0 SPAN-SQUARE QUIET CLOSE SEAT Customer material number:	3922.2000	18	EA	1,115.43	0.00	0.00	0.00	20,077.78	0.00% 0.00	0.00% 0.00	18.00% 3,614.00	23,691.78
Total			54			0.00	0.00	0.00	77,027.96	0.00	0.00	13,865.03	90,893.03



Total Taxable Value: 77,027.96
 State Tax Value: 0.00
 Central Tax Value: 0.00
 Integrated Tax Value: 13,865.03
 TCS(0.100%) Value: 90.89

Signature
 Quantity to be checked
 Date: 30/9/21
 Time: 1:00 PM
 Vehicle No: KA50A8621
 Outward No: 1020921359
 Outward Date: 25/8/21
 Kohler India Corporation Pvt Ltd
 OUTWARD

Consolidated E-Way Bill

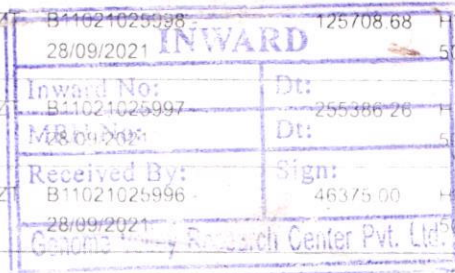
1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No 1033409905
 Date 28/09/2021
 Transporter ID 29AABCK2145E1ZT
 Vehicle No KA01AG7446
 From NELAMANGALA-KARNATAKA
 Mode Road



2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To	Valid Till Date
1.	141382595640 - 28/09/2021	29AABCK2145E1ZT	B11021026010 - 28/09/2021	151639.81	HYDERABAD - TELANGANA - 500078	02/10/2021
2.	121382595631 - 28/09/2021	29AABCK2145E1ZT	B11021026009 - 28/09/2021	183987.11	HYDERABAD - TELANGANA - 500033	01/10/2021
3.	171382595496 - 28/09/2021	29AABCK2145E1ZT	B11021026008 - 28/09/2021	129728.53	HYDERABAD - TELANGANA - 500090	02/10/2021
4.	191382595476 - 28/09/2021	29AABCK2145E1ZT	B11021026007 - 28/09/2021	101090.50	HYDERABAD - TELANGANA - 500082	01/10/2021
5.	101382595466 - 28/09/2021	29AABCK2145E1ZT	B11021026006 - 28/09/2021	134484.65	HYDERABAD - TELANGANA - 500082	01/10/2021
6.	191382595434 - 28/09/2021	29AABCK2145E1ZT	B11021026005 - 28/09/2021	97938.75	HYDERABAD - TELANGANA - 500082	01/10/2021
7.	101382595408 - 28/09/2021	29AABCK2145E1ZT	B11021026004 - 28/09/2021	78298.91	HYDERABAD - TELANGANA - 500082	01/10/2021
8.	101382595367 - 28/09/2021	29AABCK2145E1ZT	B11021026003 - 28/09/2021	65627.46	HYDERABAD - TELANGANA - 500082	01/10/2021
9.	151382595362 - 28/09/2021	29AABCK2145E1ZT	B11021026002 - 28/09/2021	313088.87	HYDERABAD - TELANGANA - 500082	01/10/2021
10.	101382595341 - 28/09/2021	29AABCK2145E1ZT	B11021026001 - 28/09/2021	5818.75	HYDERABAD - TELANGANA - 500082	01/10/2021
11.	181382595329 - 28/09/2021	29AABCK2145E1ZT	B11021026000 - 28/09/2021	40437.60	HYDERABAD - TELANGANA - 500082	01/10/2021
12.	171382595313 - 28/09/2021	29AABCK2145E1ZT	B11021025999 - 28/09/2021	4753.00	HYDERABAD - TELANGANA - 500082	01/10/2021
13.	131382595311 - 28/09/2021	29AABCK2145E1ZT	B11021025998 - 28/09/2021	125708.68	HYDERABAD - TELANGANA - 500082	01/10/2021
14.	181382595291 - 28/09/2021	29AABCK2145E1ZT	B11021025997 - 28/09/2021	255386.26	HYDERABAD - TELANGANA - 500082	01/10/2021
15.	121382595264 - 28/09/2021	29AABCK2145E1ZT	B11021025996 - 28/09/2021	46375.00	HYDERABAD - TELANGANA - 500082	01/10/2021



Purchase Order

21 3:40:08 PM

Orig

79109

26.07.21 11:55:22

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 Lavatory 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 -Squire 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

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 G V Reserch Centers Pvt Ltd

Authorised Signatory



Name : _____

Date : ____/____/____

1) part Bill Received @
Bill - 2365 dt: 20/8/21
Bal - 840,532.26/-

Thamke,
26/8/21

2) Part Bill

Bill - 131102102692 - 25/8 - 90,983.8
Bill - 131102102601 - 28/9 - 1,51,639.81

Accepted the above Terms And Conditions

For Doshi Brothers

Purchase Order

21 3:40:08 PM

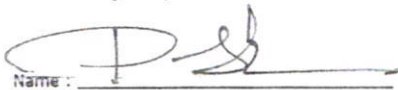
Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Building 2727 east 7 west toilets purpose

ent	Nil
Security	Nil
Remarks	Nil

For **GV Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Date : __/__/__

Purchase Order

21 1:54:17 PM

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** 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 Lavatory 545x489	8.00	5,885.00	43.93	0.00	26,397.76
3 7348 - Plumbing - sanitary - Pedestal - 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 -Squire 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

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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

21 1:54:17 PM

Original / Office Copy / Purchase Div.Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Building 2727 east 7 west toilets purpose

Nil

Nil

Nil

Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Client:	GV Research Center Pvt Ltd.	Date:	23-07-21
Base:	Innopolis	Time:	14:10
Supplier:	Bath House (Kohler Dealer)	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 LAVATORY 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:

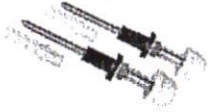


Quote #: Q-86221-1

Date: 7/14/2021 5:25 PM

Valid Through: 12/31/2022 Client: Modi Properties

Category	Code	Description	Product Image	Units	MRP	GST Rate %	Base Rate Including GST	Total Including GST	Discount
VLavatory	75374IN-1-0	FOREFRONT SQ W/ DECK		32.00	12190.00	18.00	4350.00	139200.00	64.32%
VLavatory	25317IN-0	SPAN SQ WM LAVATORY 545X489		8.00	5885.00	18.00	3300.00	26400.00	43.93%
VLavatory	11340IN-0	FOLIO HALF-PEDESTAL		8.00	1700.00	18.00	1000.00	8000.00	41.18%
VTilet	29174IN-S-0	SPAN-SQUARE WH TOILET W/ SEAT		48.00	12200.00	18.00	5050.00	242400.00	58.61%
SERVICE PARTS/ SPARES	1046327-S	CONNECTOR ACCESSORY PACK		48.00	255.00	18.00	178.50	8568.00	30.00%

SERVICE PARTS/ SPARES	1213309-0	M12 RACK BOLTS FOR WH INSTALLATION		48.00	518.00	18.00	336.70	16161.60	35.00%
FFittings	12927IN-CP	HEALTH FAUCET W/SDSPRAY, METAL HOSE		48.00	3130.00	18.00	1130.00	54240.00	63.90%
VUrinal	16321IN-SS-0	PATIO TOUCHLESS URINAL, WATERSAVING		24.00	51700.00	18.00	18200.00	436800.00	64.80%
COMMERCIAL	24270IN-ND-CP	OBLO SENSOR FAUCET W/O DRAIN		40.00	15260.00	18.00	8640.00	345600.00	43.38%
TOTAL:								INR 1,277,369.60	
Offered Price Without Tax :1,082,516.61 Offered Price With Tax :INR 1,277,369.60 Created By:Snehali Patil Email ID:snehali.patil@kohler.com									

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 36AABFD2573Q1Z2

1.	Legal Name	DOSHI BROTHERS		
2.	Trade Name, if any	DOSHI BROTHERS		
3.	Constitution of Business	Partnership		
4.	Address of Principal Place of Business	GROUND FLOOR, 4-1-575/488-492, TROOP BAZAR, TROOP BAZAR, Hyderabad, Telangana, 500001		
5.	Date of Liability	01/07/2017		
6.	Period of Validity	From	01/07/2017	To NA
7.	Type of Registration	Regular 		
8.	Particulars of Approving Authority			
Signature				
Name				
Designation				
Jurisdictional Office				
9.	Date of issue of Certificate	18/07/2018		
Note: The registration certificate is required to be prominently displayed at all places of business in the State.				

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .