PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2022	Prepared by	MINISH.	Serial no.	- 2368
				HO inward no	
Supplier name	M.M. Aqua Systems			HO received date	
Firm/Company	MMRK LLP	Project	GHT.		
				Scan ID.	
PO/WO date	17/03/2022	PO/WO No.	86491		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes □ No
1.	1175	18/03/2022	6,543/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,543/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos	105061	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:	6,543/-
Amount E – PO / WO value:	6,543/-
Amount F – Difference (A – E):	NIL.
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	28/03/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					-
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Invoice No. 1175	Dated 18-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1175	Other Reference(s)
Buyer's Order No. 86491	Dated 17-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Survey No:-196,
Kowkur LLP, Mr.Suresh, 9502232100
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Mehta & Modi Realty Kowkur LLP
No:-5-4-187/ 3 & 4, II ND
Floor, Soham Mansion,
MG Road Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Spares for Pump**	8413	18 %					**5,545.00**
	Shaft 1 No							
	Bearings 2 Nos							
	Diffuser 1 No							
	Sleeves 2 Nos							
	Pump Capacitor 1 Nos							
	Output CGST							**499.05**
	Output SGST							**499.05**
	Less : ***Round Off***							**(-)0.10**
	Total							**Rs 6,543.00**

SUMMIT SALES LLP R.R. DIST. INWARD No: 92484 Date: 22/3 Sign:

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	5,545.00	9%	499.05	9%	499.05	998.10
Total	**5,545.00**		**499.05**		**499.05**	**998.10**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety Eight and Ten paise Only**

MM AQUA SYSTEMS HYDERABAD

Company's PAN : **AXHPS4068E**

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
Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

INWARD
Inward No: 2260 Dt: 18/03/22
MRN No: 10506 Dt: 21/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 17-03-2022 12:38:43 PM

86491
28.02.22 2:52:30

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

M M AQUA SYSTEMS
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet
Hyderabad - Telengana

9849194579

Doc No	86491	141273
Doc Date	17-03-2022	
Quote No	NIL	
Quote Date	17-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *Shaft-1no Bearing-2,Diffuser-1,Sleeves-2,Pump Capacite-1r-*	1.00	5,545.00	0.00	18.00	6,543.10
				Total Order Value . . .		**6,543.10**

Rupees : Six Thousand Five Hundred Fourty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item should be of MM AQUA SYSTEMS.
Payment Terms	After Delivery & Production of bill
Tax	Included in the Above price
Delivery Date	Within 2 Days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation Cost	Included in the above price
Warranty	One year from the date of Installation
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confirming to the Specs & quality. The above oreder is for RO Plant work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Delivery at Kowkur-GHT-Contact Person Mr Suresh-9502232100.

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 17/03/2022

Accepted the above Terms And Conditions
For *M M AQUA SYSTEMS*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	15-03-2022
Site & Phase :	GHT	Time:	11:56
Supplier	MMSS AQUA SYSTEMS	Req. No.	141273
Material required before date:	17-03-2022	ID No.	74661

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaft (8413)	STD	1	Bundle		
2	Bearing (8413)	STD	2	No's		
3	Diffuser (8413)	STD	1	No's		
4	SLEEVES	STD	2	No's		
5	PUMP CAPACITER (8532) PO 86491	STD	1	No's		
6						
7	Note : Please issue the PO .					
8						
9						
10		15/3/22				

Remarks: - For GHT Site RO Plaint work Purpose

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

Prepared By	A Suresh	Approved by	
Sign.& Date	15-03-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR