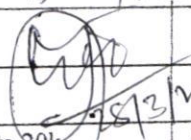


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/3/22		Prepared by: T.D. Muey		Serial no.: 2617	
Supplier name: Icon wali solutions				HO inward no.:	
Firm/Company: MRPLP		Project: NGH		HO received date:	
PO/WO date: 3/3/22		PO/WO No.: 26039		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	229	5/3/22	₹900-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				₹900-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				₹900-00	
Amount E – PO / WO value:				₹900-00	
Amount F – Difference (A – E):				-	
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		4/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muey				
Sign:					
Date	28/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Purchase Order

Page(s) 1 Of 1

03-03-2022 10:51:23 AM

Or



86039

28.02.22 2:52:27

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

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

86039 181870

Doc Date

03-03-2022

Quote No

NIL

Quote Date

03-03-2022

SupplyType

Supply

Kind Attn : **Mr.V.Srinivas**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3126 - Chemicals - R2 Chemical - NA - ltrs	20.00	250.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand Above material should be good quality.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date NA

Measurment NA

Security Nil

Remarks Delivery at Pocharam Contact Person Mr Vijay-9849497484

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name :

03/03/2022

Name :

Date : / /

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		28-02-2022	
Site & Phase :		Niligiri Heights		Time:		16:10	
Supplier:				Req. No.		181870	
Material required before date:		03.0.22		ID No.		70251	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RO Dozing Chemical	5 kgs	04	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For RO Plant Chemical filling Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		28.02.2022		Sign. & Date			

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

#58-11, Padma Nagar Phase -2, CHINTAL
HYDERABAD - 500004.TELANGANA.Ph:9949989287

D.C NO: 0229	PO NO 86039	Date:	05-03-2022
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GSTTIN:36AGCPV1268R1ZM

Autorised Signatory.

INWARD		
Inward No: 11114	Dt: 28/03/22	
MRN No: 105437	Dt: 28/3/22	
Received By: <i>Shah</i>	Sign: <i>[Signature]</i>	
NILGIRI HEIGHTS		

