

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: Prabhakar		Serial no. 3471	
Supplier name: mm Aqua Systems				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 23/4/22		PO/WO No. 76672		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1136	8/3/22	8,260	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 8,260/-

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
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 8,260/-

Amount E - PO / WO value: 14,460/-

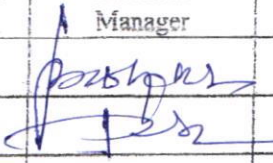
Amount F - Difference (A - E): 6,200/-

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: 2/5/22

Remarks: final bill ~~for bill~~

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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

Consignee

M/s Modi Properties Pvt. Ltd
 Survey No:-82/1, Mallapur,
 Nacharam, Hyderabad, .
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd
 No:-5-4-187/ 3 & 4, II
 Floor , MG Road, Secunderabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 1136	Dated 8-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1136	Other Reference(s)
Buyer's Order No. 76672/177592	Dated 23-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges For Annual Maintenance Contract for 500 Lph RO Plant for the 2nd Half Year From 23rd Sept,21 to 23rd March,22	9987	18 %					7,000.00
	Output CGST							630.00
	Output SGST							630.00
Total								Rs 8,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Only**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**

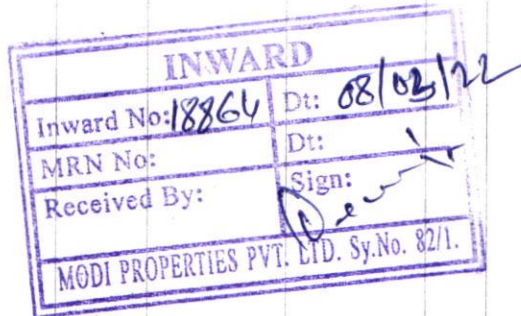
Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



Purchase Order

23-Apr-21 4:02:23 PM



76672

16.04.21 1:14:53

Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

M M AQUA SYSTEMS

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

GSTIN 36AXHPS4068E1Z8

9349194579

Doc No	76672	177592
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6213 - Miscellaneous - Annual Maintenance Contract - NA - Nos For 500 LPH RO Plant	1.00	12,000.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00
Rupees : Fourteen Thousand One Hundred Sixty Only.					

Terms and Conditions :-

Specification / Brand Monthly inspection, service charges included leakage arrest, back wash, micron replacement

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in two days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 7,080-00, by cheque....., dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, for AMC of 500 LPH RO Plant purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill
Inno: 78
Amount: 76672 7080/-
Dat: 28/4/21
Part Bill received for
Rs 7080/-
Spall
25/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Date : / /

Name :

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	20.04.2021
Phase :	May Flower Platinum	Time:	16.06
Supplier		Req.No.	177592
Material required before date:	24.04.2021	ID No.	65552

No	Description	Size	Quantity	Units	Inward No	Date
1	AMC For RO Plant Set	500lts per hour	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.04.2021	Sign. & Date	

Note:

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE