PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/4/22	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

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 ~~Partal bill~~

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
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 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. **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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges** *For Annual Maintanance 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**

SUMMIT SALES LLP
IN WARD
No: 92058
Date: 10/3
Sign:

INWARD
Inward No: 18864 Dt: 08/03/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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**

MM AQUA SYSTEMS HYDERABAD

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	**Doc No**	76672	177592
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet Hyderabad - Telengana	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36AXHPS4068E1Z8	**Quote Date**	23-04-2021	
9349194579	**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 Maintenenace 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 leakge 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
Penality 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
Invoice no: 78
Amount: ~~76672~~ 7080/-
Dat: 28/4/21

Part Bill received for Rs 7080/-
25/4/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *M M AQUA SYSTEMS*

Name :

Date : / /

Requisition Form

...me:	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	76672					
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