

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/6/22		Prepared by: P. Prabhakar		Serial no. 5670	
Supplier name: Klabarson Systems Pvt. Ltd		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 7/5/22		HO received date	
PO/WO date: 280621		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	29	17/06/22	3,10,687-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,10,687-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 108798	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:			3,10,687-00
Amount E – PO / WO value:			3,10,686-92
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		5/7/22	
Remarks:			

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 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

Watervision Systems Pvt Ltd. Off 303, Yogiraj Height, Opp Fun Time Cinema Vadgaon Phata, Sinhgad Road Pune 411041 GSTIN/UIN: 27AABCW7180P1ZL State Name : Maharashtra, Code : 27 E-Mail : watervisionsystems@gmail.com		Invoice No. e-Way Bill No. 29		Dated 17-Jun-2022	
Buyer May Flower Platinum Sy 82/1, Mallapur, Nacharam. Contact No:-7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 29		Other Reference(s)	
		Buyer's Order No. 88066 22064		Dated 7-May-2022	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rain Water Filtration Plant 5232-Equipment-Other-Filtration Plant Rain Water Treatment Plant, 10mtr. Cub/hr@30mtrs Output IGST 18%	8421	1 Nos	2,63,294.00	Nos	2,63,294.00
					18 %	47,393.00
Total			1 Nos			₹ 3,10,687.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Ten Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8421	2,63,294.00	18%	47,393.00	47,393.00
Total	2,63,294.00		47,393.00	47,393.00

INWARD

Indian Rupees Forty Seven Thousand Three Hundred Ninety Three Only

MRN No: 19338 Dt: 20/6/22

Received By: Sign:

DI PROPERTIES PVT. LTD. Sy.No. 82/

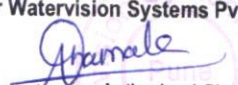
Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200015573721**

Branch & IFS Code: **Hingne Khurd & HDFC0000825**

for Watervision Systems Pvt Ltd.



Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

MRN No: 108798

Date :- 23/6/22.



Purchase Order

Page(s) 1 Of 1

07-05-2022 16:32:30



88064

27.04.22 12:24:12

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Watervision Systems Pvt Ltd
Flat/house/office no: 303, Yogiraj heights, opposite Funtime cinema
wadgaon Phata,Sinhagad road, Pune, Maharastra.

GSTIN 27AABCW7180P1ZL

8308000707

8308000707

Doc No	88064	178536
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply And Installation	

Kind Attn : Pravin Arjunrao Padir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5232 - Equipment - other - Filtration Plant - NA - Nos Rain water treatment plant, 10mtr. cub/hr@30mtrs	1.00	263,294.0	0.00	18.00	310,686.92
Total Order Value . . .					310,686.92
Rupees : Three Lakh(s) Ten Thousand Six Hundred Eighty Six and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand As per the agreed terms, approved quote dated 29-4-22.

Payment Terms 50% Advance, 40% against proforma invoice, balance 10% against commissioning.

Tax GST included in the above prices

Delivery Date 4-5 weeks

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 1,55 300-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for MPL Rain water filtration plant purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Watervision Systems Pvt Ltd**

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.05.2022
Site & Phase :	May Flower Platinum	Time:	02:15
Supplier		Req.No.	178536
Material required before date:	05.05.2022	ID No.	76072

No	Description	Size	Quantity	Units	Inward No	Date
1	Rainwater Filtration Plant	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Rainwater water filtration use purpose

Prepared By	R.Ashok	Approved by	K. Narendra Reddy
Sign. & Date	02.05.2022	Sign. & Date	

Note:

For MDs APPROVAL

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

