

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/8/22		Prepared by: <i>[Signature]</i>		Serial no. 7370	
Supplier name: Iron water solutions		Project: MPL		HO inward no.	
Firm/Company: MPPPL		PO/WO No. 87397		HO received date	
PO/WO date: 14/4/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	236	19/4/22	10,030/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,030/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106422		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					
Amount E – PO / WO value:				10,030/-	
Amount F – Difference (A – E):				10,030/-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date:	23/8/22				
Approval limit	Upto 20k	Above 20k	Upto 100k	Upto 20k	Above 20k

APPROVED
 24 AUG 2022
 VENKATESHWARLU
 MANAGER PURCHASE

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.



ICON Water Solutions

ICON Water Solutions

H.no 58-11, Padma Nagar, Phase-2. Chintal, Hyderabad - 500054

Mobile: 9949989287, 9949048567, E-Mail:

iconwatersolutions@gmail.com

GSTIN: 36AGCPV1268R1ZM

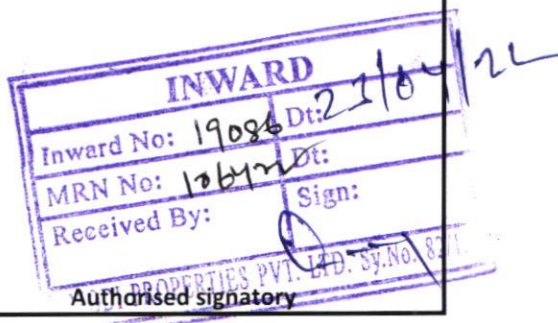

TAX INVOICE

Invoice No: 236	P.O NO: 87397/178504
Reverse Charge (Y/N):	Date of Supply: -19-04-2022
State: Telangana	Code 36 Place of Supply: Mallapur

Bill to Party	Ship to Party
M/S. MODI PROPERTIES PVT LTD	M/S. MODI PROPERTIES PVT LTD
5-4-187/3&4, 2nd Floor, Sohan Mansion,	MPL MALLAPUR
M.G.Road , Secundrabad	Secundrabad
GSTIN: 36AABCM4761E1ZM	GSTIN:36AABCM4761E1ZM

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Ro plant Jumbo Filters	8421	NOS	10	850	8500	0	8500	9	765	9	765	0	0	10030
Total				1	850	8500	0	8500		765		765	0		10030

Total Invoice amount in words	Total Amount before Tax	8500
Rupees : Ten Thousand And Thirty Only	Add: CGST	765
	Add: SGST	765
	Add: IGST	0
	Total Tax Amount	1530
	Total Amount after Tax:	10030

Bank Details	GST on Reverse Charge 0 Certified that the particulars given above are true and correct For ICON Water Solutions 
Bank A/C: 111505000555	
Bank IFSC: ICIC0001115	
ICICI BANK, BALA NAGAR	
Terms & conditions	Common Seal 
1 Subject to Hyderabad Jurisdiction only	
2 Our responsibility ceases at once goods leaves our	
3 Goods Once sold & delivered will not be taken back or exchanged under any circumstances	
4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan	

Purchase Order



87397

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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

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No 87397 178504
Doc Date 14-04-2022
Quote No NIL
Quote Date 14-04-2022
SupplyType Supply

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

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4075 - Consumables - Filter - NA - Nos Jumbo Filter-5 Micron-20"	10.00	850.00	0.00	18.00	10,030.00
Total Order Value . . .					10,030.00

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand SI no:1 shall be of Polyamide "Film Tech" make. Size: 75GBT, SI no:3 shall be of H2O 5 Microns sediment 20" Jumbo filter.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day - urgent!

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

Penalty For Delay Nil

Transportation Cost Included by you.

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 water filter purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Delivery at MPL Mallapur Contact Person Mr Narender-7680971999.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions.

For **Icon Water Solutions**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		12.04.2022	
Site & Phase :		May Flower Platinum	Time:		14:50	
Supplier		Icon water solution	Req.No.		178504	
Material required before date:		Urgent	ID No.		75544	
No	Description	Size	Quantity	Units	Inward No	Date
1	Jumbo Filter (5 micron)	20 inches	10	No's	850/18/	
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards RO Plant water filter purpose .						
Prepared By		A.Sravani	Approved by		K.Narendar reddy	
Sign.& Date		12.04.2022	Sign. & Date			

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

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

PO
87397
12/4/22

[Handwritten Signature]

APPROVED BY
13 APR 2022
 SOHAM MODI
 MANAGING DIRECTOR