

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/8/22		Prepared by: [Signature]		Serial no. 7357	
Supplier name: Icon water solutions		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 87256		HO received date	
PO/WO date: 21/4/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	234	12/4/22	88501-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 88501-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106421	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:

Amount E – PO / WO value: 8,850

Amount F – Difference (A – E): 8,8501-

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: 29/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	23/8/22	24 AUG 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.



iconwatersolutions@gmail.com

TAX INVOICE



Purchase Order



87256

04.04.22 1:33:43

Page No. 1

11-04-2022 11:46:03 AM

Or

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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.

Doc No 87256 178499
Doc Date 11-04-2022
Quote No NIL
Quote Date 11-04-2022
SupplyType Supply

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

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 Sand Filter	1.00	7,500.00	0.00	18.00	8,850.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty 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

Measurment 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 : 11/04/2022

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		11.04.2022	
Site & Phase :		May Flower Platinum		Time:		11:50	
Supplier				Req.No.		178499	
Material required before date:			Urgent		ID No.		75458
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sand Filter	std	01	No's	7560/		
2					7181		
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		11.04.2022		Sign. & Date			

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

Subject: Fw: MPL-RO water plant-reg

From: Narender Reddy <narender@modiproperties.com>

Date: 07-04-2022, 10:26 AM

To: Purchase Team Modi Properties <purchase@modiproperties.com>

CC: Prabhakar P Purchase <prabhakar@modiproperties.com>

Forwarded Message

-- Forwarded Message -----

From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>

To: "Narender Reddy" <narender@modiproperties.com>

Sent: Thu, Apr 7, 2022 at 9:58

Subject: RE: MPL-RO water plant-reg

Purchase decides this stuff

Regards,

Soham Modi

From: Narender Reddy <narender@modiproperties.com>

Sent: 07 April 2022 09:40

To: Soham Modi <sohammodi@modiproperties.com>

Cc: Mpl-const . <mpl-const@modiproperties.com>

Subject: MPL-RO water plant-reg

Respected MD sir,

Yesterday afternoon RO water plant was got repaired and was not functioning. We have called the ICON water solution person to the site. He has examined the plant and said that the sand filter was got damaged and it has to be replaced.

For replacement of sand filter it is costing about 13,300 + 18% GST. After negotiations he has agreed for Rs.8300 + 18% GST.

1,500/- + 18% = 8,850/-
07/4/22

07-04-2022, 10:36 AM

Please advise sir.

Regards,

K.Narender Reddy

Asst.Project Manager | +91 76809 71999 | narender@modiproperties.com

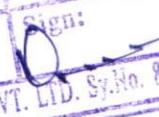
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5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

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ICON WATER SOLUTIONS #58-11, Padma Nagar Phase -2, CHINTAL HYDERABAD - 500004.TELANGANA.Ph:9949989287			
DELIVERY CHALLAN			
D.C NO: 0234	PO NO 87256	Date:	12-04-2022
To M/s.MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003		GSTIN:36AGCPV1268R1ZM	
1000 LPH RO PLANT SAND FILTER			
Sl no	Description	Qty	
1	SAND FILTER	1 NO	
TOTAL ARTICLES : 01 NOS		01 NOS	
For Icon Water Solutions  Authorised Signatory.			

INWARD	
Inward No: 19087	Dt: 22/04/22
MRN No: 106421	Du:
Received By: 	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

