PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	
Supplier name	M.M. Aqua systems.			HO inward no.	
Firm/Company	mlmekup	Project	GHT	HO received date	
PO/WO date	23/5/22	PO/WO No.	88527	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	175	25/5/22	3,623/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,623/-
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:			3,623/-
Amount E – PO / WO value:			3,623/-
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	12/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	8/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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 (TRIPLICATE FOR SUPPLIER)

MMSS AQUA

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. 175	Dated 25-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 175	Other Reference(s)
Buyer's Order No. 88527	Dated 23-May-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Mehta & Modi Realty Kowkur LLP
Green Wood Heights, Sy No:-196, Kowkur
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s Mehta & Modi Realty Kowkur LLP
No:-5-4-187/ 3 & 4, II ND
Floor, Soham Mansion,
MG Road Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20" Long Wound Cartridge**	84219900	18 %	4 nos	280.00	nos		1,120.00
2	**Antiscalent**	3824	18 %	5.0 kgs	390.00	kgs		1,950.00
								3,070.00
	Output CGST							276.30
	Output SGST							276.30
	Total							Rs 3,622.60

INWARD
Inward No: 12560 Dt: 18/05/22
MRN No: 10802 Dt: 2/6/22
Received By:
Sign:
MEHTA & MODI REALTY KOWKUR LLP
14:46

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96589
Date: 15.7.22
Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Six Hundred Twenty Two and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84219900	1,120.00	9%	100.80	9%	100.80	201.60
3824	1,950.00	9%	175.50	9%	175.50	351.00
Total	3,070.00		276.30		276.30	552.60

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two and Sixty paise 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

 29-08-2022 17:47:54 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
M M AQUA SYSTEMS	**Doc No**	88527	141480
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet Hyderabad - Telengana	**Doc Date**	23-05-2022	
	Quote No	NIL	
GSTIN 36AXHPS4068E1Z8	**Quote Date**	23-05-2022	
9849194579	**SupplyType**	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4085 - Consumables - Micron Cartridge - 20 Inches - nos	4.00	280.00	0.00	18.00	1,321.60
2	3126 - Chemicals - R2 Chemical - NA - ltrs *Antiscalent Chemical*	5.00	390.00	0.00	18.00	2,301.00
				Total Order Value . . .		**3,622.60**

Rupees : Three Thousand Six Hundred Twenty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	Item should be of Good Quality MMSS
Payment Terms	After Delivery and production of the Bill
Tax	Included in the above price
Delivery Date	Immediate
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	NIL
Transportation	Extra.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not confirming the the specs. This order for RO water Equipments & chemical replacemrnt work purpose
Completion Date	nil
Measurment	NIL
Security	NIL
Remarks	Delivery at GHT-Kowkur Contact Person Mr Suresh-9502232100.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Nagaullu
Sign:
Date: 03/09/2022

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
10/09/22
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *M M AQUA SYSTEMS*

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	23-05-2022
Site & Phase :	GHT	Time:	10.10
Supplier	MMS AQUA	Req. No.	141480
Material required before date:	24-05-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Long wound cartridge	20" x 8421	04	Nos		
2	Antiscalent Chemical	3824	05	Nos		
3.						
4						
5						
6						
7						
8						
9						
10						

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Remarks: - For GHT Site RO Water Equipment's & chemical replacement work purpose (Note: please issue the work order)

Prepared By	A Suresh	Approved by	
Sign.& Date	23-05-2022	Sign. & Date	

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