

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 8/09/22		Prepared by: Vanajathi		Serial no.	
Supplier name: M.M. Aqua Systems				HO inward no.	
Firm/Company: mmmkup		Project: GUT		HO received date	
PO/WO date: 23/5/22		PO/WO No: 88522		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
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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: 3,623/-

Amount F – Difference (A – E): 3,623/-

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:	Vanajathi	MINISH PARIKH			
Sign:	[Signature]	[Signature]			
Date	8/09/22	10 SEP 2022			
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

(TRIPPLICATE FOR SUPPLIER)



M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UID: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

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

Invoice No.

175

Delivery Note

Dated

25-May-2022

Mode/Terms of Payment

Supplier's Ref.

175

Other Reference(s)

Buyer's Order No.

88527

Dated

23-May-2022

Despatch Document No.

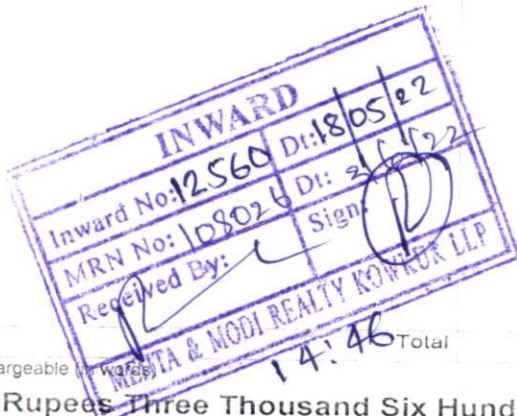
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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



Amount Chargeable (Rs)

14:46 Total

Rs 3,622.60

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c No. : 018305001588

Branch & IFS Code: Begumpet & ICIC0000183

for M.M.Aqua Systems



SUBJECT TO N JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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

1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet
Hyderabad - Telengana

GSTIN 36AXHPS4068E1Z8

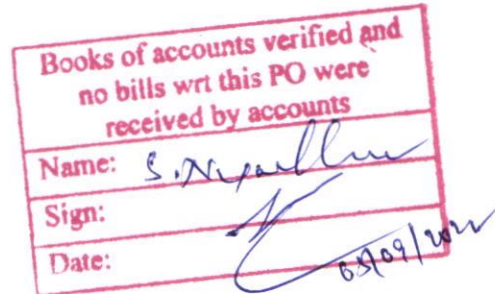
9849194579

Doc No	88527	141480
Doc Date	23-05-2022	
Quote No	NIL	
Quote Date	23-05-2022	
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 <i>Antiscalent Chemical</i>	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**Penalty 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 replacemnt work purpose**Completion Date** nil**Measurment** NIL**Security** NIL**Remarks** Delivery at GHT-Kowkur Contact Person Mr Suresh-9502232100.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		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							
APPROVED 10 SEP 2022 MINISH PARIKH MANAGER PROCUREMENT							
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.