

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 10-11-22		Prepared by: Deepa		Serial no. 10350	
Supplier name: M.M. Aqua Systems		HO inward no.			
Firm/Company: MMRK LLP		Project: Greenwood Heights		HO received date	
PO/WO date: 26-10-22		PO/WO No. 93235		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	771	31-10-22	26,432.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		26,432.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 113249	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:		26,432.00
Amount E – PO / WO value:		26,432.00
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	14-11-22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	10/11/22	APPROVED 10 NOV 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 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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M.M.Aqua Systems
 1st Floor, 7/1, Ground Floor
 Lane 9, Brahmanwadi,
 Begumpet, Hyderabad -500016
 Mobile: 9849194579
 GSTIN/UIN: 36AXHPS4068E1Z8
 State Name: Telangana, Code: 36
 E-Mail: mmaquasystems@gmail.com

Consignee

M/s Mehta & Modi Realty Kowkur LLP
 Greenwood Heights, Sy No:-196,
 Kowkur, 040-66335551

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

Invoice No.

771

Delivery Note

Dated

31-Oct-2022

Mode/Terms of Payment

Supplier's Ref.

771

Other Reference(s)

Buyer's Order No.

93235

Dated

26-Oct-2022

Despatch Document No.

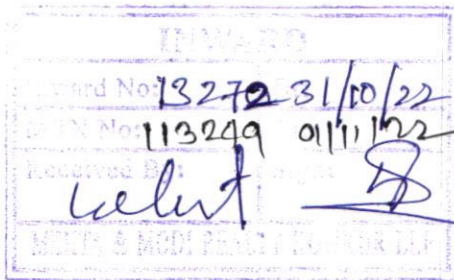
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4" Membrane	8421	18 %	2 nos	11,200.00	nos		22,400.00
	Output CGST							2,016.00
	Output SGST							2,016.00



Total

2 nos

Rs 26,432.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
Total	22,400.00		2,016.00		2,016.00	4,032.00

Tax Amount (in words) : Indian Rupees Four Thousand Thirty Two 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

Customer's Seal and Signature



for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

26-10-2022 16:51:09



18.10.22 2:23:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
M M Aqua Systems. 1-10-305,313, Thakur Nivas Lane No.7, Bramanwadi, Begumpet - Hyd GSTIN - 27765206/27765783 9849194579/9676005051	Doc No	93235	142266
	Doc Date	26-10-2022	
	Quote No	Nil	
	Quote Date	26-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4097 - Consumables - Membrane - NA - nos 4" Membrane Replacement	2.00	11,200.00	0.00	18.00	26,432.00
Total Order Value . . .					26,432.00
Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100 % advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	26432/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For RO Plant MMC & Membrane Replacement.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Venugopal
26/10/22

Accepted the above Terms And Conditions

For **M M Aqua Systems.**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	11-10-2022
Site & Phase :	GHT	Time:	15.30
Supplier	MMS AQUA	Req. No.	142266
Material required before date:	12-10-2022	ID No.	80835

No	Description	Size	Quantity	Units	Inward No	Date
1	Please issue The work order MMS RO Plant at	500l ph	01	No		
2	GHT Site					
3						
4	4" Membrane Replacement ⁹³²³⁵	4"	02	No		
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site RO PLANT MMC & Membrane replacement

Prepared By	A Suresh	Approved by
Sign. & Date	11-10-2022	Sign. & Date

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





QUOTATION 747

Date October 26, 2022

Valid Until November 08, 2022

MM AQUA SYSTEMS

1-10-292/7-1, Ground Floor
Lane No 6,
Brahmanwadi Begumpet
Hyderabad
Hyderabad, Telangana (TS - 36),
Zip 500016, India
9849194579
mmaquasystems@gmail.com
GSTIN: 36AXHPS4068E1Z8

Quote to:

M/s Mehta & Modi Realty Kowkur
LLP
(Greenwood Heights),
Sy no: 146,
Kowhur
Hyderabad, Telangana (TS - 36),
India
Place of Supply: TS (36)

Ship to:

M/s Mehta & Modi Realty Kowkur
LLP
(Greenwood Heights),
Sy no: 146,
Kowhur
Hyderabad, Telangana (TS - 36),
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	4" Membrane No Guarantee for Membrane	8421	2.00 Nos	11,200.00	2,016.00 9.00%	2,016.00 9.00%	26,432.00
TOTAL			2.00	22400.00	2016.00	2016.00	26432.00

Total: ₹ Twenty Six Thousand Four Hundred Thirty Two Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 22,400.00
TOTAL TAX AMOUNT 4,032.00
TOTAL AMOUNT ₹ 26,432.00



Note:

TERMS AND CONDITONS

Delivery: With in a week from the date of receipt of your purchase order