

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 24/12/22		Prepared by: Deepa		Serial no. 12074	
Supplier name: Iron water solutions				HO inward no.	
Firm/Company: MPPI		Project: MP1		HO received date	
PO/WO date: 2/11/22		PO/WO No. 93527		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	268	25/11/22	10,030/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,030/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115347	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:			10,030/-
Amount E – PO / WO value:			10,030/-
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		2/01/23	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	24/12/22				
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.



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: 268	P.O NO: 93527/178791
Reverse Charge (Y/N):	Date of invoice : -25-11-2022
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,	Mallapur
M.G.Road , Secundrabad	M.G.Road , Secundrabad
GSTIN: 36AABCM4761E1ZM	GSTIN: 36AABCM4761E1ZM

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Disc .	Taxable Value	CGST		SGST		IGST		Total
									ate	mount	Rate	mount	Rate	Amount	
1	Jumbo 20 inches filters	8421		10	850	8500		8500	9	765	9	765			10030
Total				10		8500		8500		765		765		0	10030

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

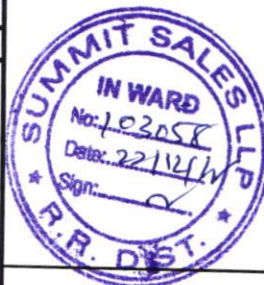
Bank A/C: 11150 5000 555

Bank IFSC: ICIC0001115

ICICI BANK, BALA NAGAR

Terms & conditions

- 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



Common Seal

For ICON Water Solutions



Authorised signatory

I hereby certify that the particulars given above are true and correct

Purchase Order

Page(s) 1 Of 1

03-11-2022 2:20:31 PM



93527

01.11.22 2:46:15

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.

GSTIN 0

8497927928-Sreenu(M.P.)

9949989287/9052394142

Doc No	93527	178791
Doc Date	02-11-2022	
Quote No	NIL	
Quote Date	13-10-2022	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 222800 - CONS-Consumables - RO Plant-Slim Filter-Microns- - 500MM - Nos	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 /	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 3 day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.Do not send Original invoice to site. Original invoice must be send to HO office or purchase site office.Proof of delivery /Dc can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Name : _____

Date : __/__/__

Requisition Form			
Company Name	MPPL		
Site & Phase	Mayflower platinum		
Unit No / Block No.			
Supplier			
Material required before date	17.10.22		
S No	Item	Req. No.	ID No.
1	CONS2228-Consumables-RO Plant-Slim Filter- Microns--500MM-Nos		
2			
3			
4	1100 10.20 50/1000		
5	93527		
6			
7			
8			
9			
10			
Remarks	Towards RO Plant use purpose		
Engineer			
Prepared By	N Subhash	Project Manager	
Approved By	K Narendar reddy		
Sign & Date			

Not Banned

APPROVED
 21 OCT 2022
 P. VENKATESHWARLU
 MANAGER, PURCHASE

Purchase
 MID

0690

ICON WATER SOLUTIONS #58-11, Padma Nagar Phase -2, CHINTAL HYDERABAD - 500004. TELANGANA. Ph: 9949989287			
D.C NO: 268		PO NO 93527/178791	Date: 22-12-2022
To		GSTIN: 36AGCPV1268R1ZM	
M/s. MODI PROPERTIES PVT LTD			
5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003			
500 LPH RO PLANT			
Sl no	Description		Qty
1	Jumbo filters		10 no
TOTAL ARTICLES : 10 NOS			10 nos
For Icon Water Solutions Authorized Signatory.			

INWARD	
Inward No: 24099	DI: 22-12-22
MRN No: 15342	DI: 22-12-22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. SY.No. 12/1	

