PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/2020	Prepared by:	MANISH.
PO/WO no.	67222	PO / WO Date.	18/05/2020
Supplier Name	MM AQUA SYSTEMS.	PO/WO amount	1,65,200/-
Firm/Company	GVRC.	Project	Punopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	49.	20/05/2020.	1,65,200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,65,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79/72.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,65,200/-
Amount E – PO / WO value:	1,65,200/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- □ No
Payment – due date	05/06/2020.

Remarks:_ Advance Paid RS/- 82,600/- against Supply of RO Plant for GVRC

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Preethana	[signature]	
Date		1/6/20	30/05/2020		05/06/2020		

APPROVED BY 01 JUN 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. **49**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67222**	Dated **18-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s G V Research Centers Pvt Ltd
Innopolis, Sy No:-542, Genome Valley,
Thurkapally, Hyderabad, Cell:-9502211011
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s G V Research Centers Pvt Ltd
No:-5-4-187/384, II Nd Floor,
Soham Mansion, MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Lph RO Plant**	8421	18 %	**1 sets**	1,40,000.00	sets		**1,40,000.00**
	Output CGST							**12,600.00**
	Output SGST							**12,600.00**
	Total			**1 sets**				**Rs 1,65,200.00**

INWARD
Inward No: 1359 Dt: 22.05.20
MRN No: 79172 Dt: 22/05/20
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65660
Date: 23/5/20
Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	**1,40,000.00**		**12,600.00**		**12,600.00**	**25,200.00**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Two Hundred 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

for M.M.Aqua Systems

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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.	Dated
49	**20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67222**	Dated **18-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s G V Research Centers Pvt Ltd
Innopolis, Sy No:-542, Genome Valley,
Thurkapally, Hyderabad, Cell:-9502211011
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s G V Research Centers Pvt Ltd
No:-5-4-187/384, II Nd Floor,
Soham Mansion, MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	500 Lph RO Plant	8421	18 %	**1 sets**	1,40,000.00	sets		**1,40,000.00**
	Output CGST							**12,600.00**
	Output SGST							**12,600.00**
	Total			**1 sets**				**Rs 1,65,200.00**

INWARD
Inward No: 1359 Dt: 22.05.20
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign:

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	1,40,000.00	9%	12,600.00	9%	12,600.00	25,200.00
Total	**1,40,000.00**		**12,600.00**		**12,600.00**	**25,200.00**

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Bank Name : **ICICI BANK Ltd**
A/c No. : **018305001588**
Branch & IFS Code : **Begumpet & ICIC0000183**

MM AQUA SYSTEMS HYDERABAD

for M.M.Aqua Systems

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1812 1966 1665**
E-Way Bill Date:	**22/05/2020 11:20 AM**
Generated By:	**36AXH PS406 8E1Z8 - M M AQUA SYSTEMS**
Valid From:	**22/05/2020 11:20 AM [30Kms]**
Valid Until:	**23/05/2020**

Part - A

GSTIN of Supplier	**36AXHPS4068E1Z8,M M AQUA SYSTEMS**
Place of Dispatch	**Hyderabad,TELANGANA-500016**
GSTIN of Recipient	**36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED**
Place of Delivery	**Hyderabad,TELANGANA-501401**
Document No.	**49**
Document Date	**20/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 165200**
HSN Code	**49 -**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	22/05/2020 11:20 AM	36AXHPS4068E1Z8	-	-

181219661665

 29-05-2020 15:35:19

Purchase Order

67222
15.05.20 11:58:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
M M AQUA SYSTEMS	**Doc No**	67222	73488
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet Hyderabad - Telengana	**Doc Date**	18-05-2020	
	Quote No	Nil	
GSTIN 36AXHPS4068E1Z8	**Quote Date**	18-05-2020	
9849194579	**SupplyType**	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos *500 LTRS*	1.00	140,000.0	0.00	18.00	165,200.00
			Total Order Value . . .		**165,200.00**

Rupees : One Lakh(s) Sixty Five Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	Item should be of MM AQUA SYSTEMS.
Payment Terms	50% Along with the PO & 50% after the supply & Installation
Tax	Included in the Above price
Delivery Date	Within 2 Days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	NIL
Transportation	Included in the above price
Warranty	One year from the date of Installation
Advance Paid	82600/-
Other Terms	We reserve the right to reject items not confirming to the Specs & quality. The above oreder is for Innopolis Site use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Nikhil (9000002512)

Accepted the above Terms And Conditions

For *G V Reserch Centers Pvt Ltd*

For *M M AQUA SYSTEMS*

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________