

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26-12-20		Prepared by:		Prabhakar.P	
PO/WO no.		72454		PO / WO Date.		26-12-20	
Supplier Name		Icon Water Solution		PO/WO amount		1,23,900-00	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		144		4-12-20		1,23,900-00	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,23,900-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86355	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:							
Amount E – PO / WO value:						1,23,900-00	
Amount F – Difference (A – E): GST-18%						1,23,900-00	
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				4-1-21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bill 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Plot No:- 11, SriRam Nagar Colony, CHINTAL HYDERABAD.

email: iconwatersolutions@gmail.com

Mobile: +91 9949989287

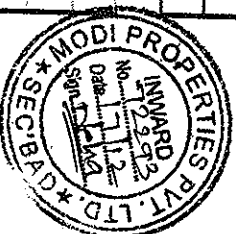
GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

DC & INVOICE				Original for Recipient	
				Duplicate for Transporter	
				Triplicate for Supplier	
Reverse Charge :			Transportation Mode :		local
Invoice No. :	144	P.O Number		72454	156167
Invoice Date :	4/12/2020	Date of Supply :		4/12/2020	
State	Telangana	Place of Supply		Cherappally	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name:	M/S.SILVER OAKVILLS LLP	Name:	M/S.SILVER OAKVILLS LLP				
Address:	5-4-187/3&3, 2nd floor ,Sohan Mansion secundrabad	Address:	5-4-187/3&3, 2nd floor ,Sohan Mansion, secundrabad				
GSTIN:	36ADBFS3288A2Z7	GSTIN:	36ADBFS3288A2Z7				
State :	telangana	State :	Telangana				
Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	500 lph RO PLANT EQUIPMENT	8421				1,05,000	1,05,000.00

INWARD WITH TIME
15/12/2024
10:51 AM
INWARD No. 15251
MRN No: 86355
Received by: S. D. VILLAS LLP



Purchase Order

Page(s) 1 Of 1

26-11-2020 10:30:03 AM

C



72454

16.11.20 11:25:36

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	72454	156167
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : **Mr.V.Srinivas**

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 LITRES PER HOUR	1.00	105,000.0	0.00	18.00	123,900.00
Total Order Value . . .					123,900.00

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of PENTAIR brand/company

Payment Terms 50%Advance Balance after delivery

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year from dt. of commissioning.

Advance Paid Advance Rs,61950/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Clubhouse site use purpose.

Completion Date NIL

Measurment Nil

Security Nil

Remarks Contact Person Mr Purshottam-9502177288



For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]
26/11/2020

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name :

Date : _/_/_

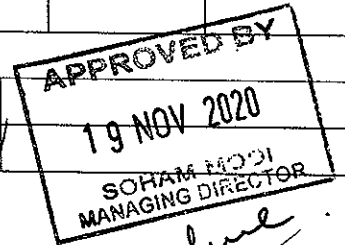
Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156167	
Material required before date:		19-11-2020		ID No.		61519	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mineral Water RO Plant		500	litres			
2							
3							
4							
5							
6							
7							
8							
9							

Remarks: -For Clubhouse site use purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	17-11-2020	Sign. & Date	

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

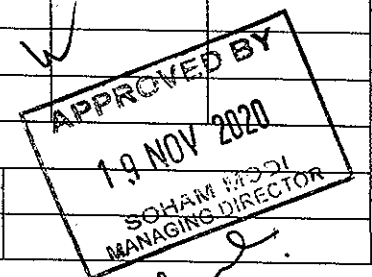


Company Name:		Silver Oak Villas LLP		Date:		17-11-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156168	
Material required before date:		19-11-2020		ID No.		61619	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vaccum Pump-Mono block pump	2 HP	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: -For Swimming pool water cleaning purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	17-11-2020	Sign. & Date	

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



ICON WATER SOLUTIONS

(Trust in Every Drop)

Plot no :11, Sriram Nahar Colony, Padma Nagar Phase -2, Chintal, Hyderabad - 500054.
E-mail : iconwatersolutions@gmail.com

R.O. WATER PURIFIERS • R.O. PLANTS • WATER SOFTNERS • PRESSURE PUMPS • RO DOSING & CLEANING CHEMICAL

DATE: 21-11-2020

TO,
M/S MODI PROPERTIES
HYDERABAD.

Kind Attn:- MR.MINISH GARU,
SUB: Offer for 500 LPH Semi Automatic RO plant

Dear Sir,

This has the reference to the above mentioned subject; now we are pleased to submit our Techno Commercial offer here as under:

We hope you will consider us to provide an opportunity to use our system to enhance process productivity and quality.

We look forward to your valued response.

Thanking you and assuring the best of our services at all time.

Yours faithfully,

For **ICON WATER SOLUTIONS**

V.SRINIVAS
9949989287

9949048567

SECTION IV – PRICE & COMMERCIAL SCHEDULE

1. Price

1. 500 lph Reverse Osmosis Water purification System with specifications in the scope of supply is Rs 1,15,000/- (Rupees one lakh Fifteen thousand only)

1,05,000/- - Negotiated Price

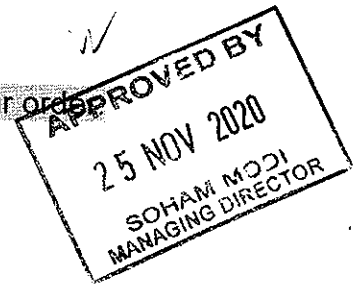
2. Erection/ commissioning charges: 5000/-

3. Price quoted is : Ex – Hyderabad

4. Taxes : Gst 18% (Exclusive)

5. Payment Terms:

50% of the contract value as advanced along with your order
40% after delivery the materials.
10% after installations and commissioning.



6. Transit Insurance: Nil.

7. Freight Charges: At Actual.

8. Delivery Period Time Schedule:

We confirm we shall complete our scope of work within a period of 1-2 weeks from the date we receive your work order along with the necessary advanced payment.

9. Warranty:

The equipment supplied is guaranteed for a period of 12 months from the date of commissioning.

OR

13 months from the date of last major supply, whichever is earlier

Please note that membranes supplied in our system are warranted as per standard terms of respective membrane manufacturer.

Equipment guarantee is valid against defective workmanship or poor performance of the system. Our liability is limited to repair or replace the same and not subject any wear and tear and spares due to regular operation of the system. Our above guarantee is subject to the following terms:

- 1) Spare parts, chemicals and consumables used in our system shall be as recommended by us.
- 2) Preventive maintenance of the plant as suggested by us.
- 3) Maintaining operation and maintenance data / log sheets as recommended by us and note that log sheets should be made available to us whenever it is required.
- 4) Maintaining limiting conditions of the system as suggested.



M.M.AQUA SYSTEMS

AN ISO 9001 : 2008 CERTIFIED COMPANY

1-10-292/7-1, Lane.No 6, Brahmanwadi, Begumpet, Hyderabad-16

Telefax: 040-2776 5206, Mobile: 98491 94579

mmaquasystems@gmail.com, mmaquasystems@yahoo.co.in

QUOTATION

MM/OTN- 571/2020-21

Date: 21/11/20

To
M/s Silver Oak Villas LLP
Cherlapally
Hyderabad

Kind Attn: Mr. Minish

Sub: Offer for 500 LPH R.O.Plant

As per the above mention subject herewith we are submitting our offer for 500 R.O.Plant along with necessary technical details and other commercial terms for your kind consideration.

In this regards, please find enclosed herewith

1. **Technical Notes**
2. **Scope of supply**
3. **Equipment Specification**
4. **Schedule of exclusions**
5. **Commercial Section**

We are confident, that with the advanced features of our R.O.System and our strong and prompt service backup, we shall be able to offer more value to our customers.

Looking forward to receive your valuable order at the earliest to enable us to meet your dispatch schedule.

Thanking you and assuring you of our best attention and services at all times
Yours truly,

For MM AQUA SYSTEMS

S.MURUGAN

1. Technical Notes

Reverse Osmosis Section:

The Scheme proposed in this section is as follows:

RAW WATER PUMP → MULTI MEDIA FILTER → CARBON FILTER → DOSING PUMP
→ CARTRIDGE FILTER → HIGH PRESSURE PUMP → R.O.BLOCK → FILLING TANK
(Client Scope)

Feed Water limiting condition to the RO Plant

The following feed water limiting conditions MUST be maintained for the smooth and efficient running of the RO Plant

Heavy metals	:	<0.05 ppm
SDI	:	< 4
Oil and Grease	:	nil
Turbidity	:	< 1 NTU
Temperature	:	< 45 deg C
pH	:	4-9
BOD & COD	:	nil

The details for process and equipment specifications are given in the other section of this offer. The TDS of the water shall be reduces to a major extent in the R.O.section. The treated water quality expected out of the R.O.section shall be as follows:

TDS : < 20ppm (Depends on Inlet water)

The above treated water quality shall be attained subjected to the following:

1. Raw water is not worse than the sample used for testing.
2. Plant is operated strictly as per the instructions of O & M manual supplied along with the plant.
3. Specified quantity of good quality chemicals are used for the pre-conditioning of the water.
4. Original spare parts are used for replacement.
5. The feed water limiting conditions are maintained.

Process Description

The raw water is feed in the inlet of multimedia filter for removal of suspended impurities. After Multimedia Filter the Carbon filter removes the odor and the colour of the water.

Then the water is passed through the cartridge filter to reduce the SDI below acceptable limits for the R.O.membrane. The cartridge filter also takes care of any foreign particle and prevent it from going to the high pressure pump to prevent any damage to the high pressure pump.

Then water is pumped at high pressure through the R.O.block, wherein. The major quantity of dissolved salts are rejected in the reject stream and almost the pure water comes out as a separate stream

2.SCOPE OF SUPPLY

1. Raw Water Pump	:	1 no
2. Multi Media Filter	:	1 no
3. Activated Carbon Filter	:	1 no
4. Dosing Pump	:	1 no
5. Cartridge Filter	:	2 nos
6. High Pressure Pump	:	1 no
7. R.O Block	:	1 no
• 4" membranes	:	2 nos
• 4" pressure Tube	:	2 nos
8. Instrumentation		
• Pressure Gauges	:	4 nos
• Flow Indicators	:	2 nos
• TDS meter – Pen Type	:	1 no
• Pressure Switch	:	1 no
• Floaty Switch	:	1 no
• Auto Flush Valve	:	1 no
9. Interconnecting Piping	:	1 Lot
10. Electrical Control Panel	:	1 no
11. Wet Panel	:	1 no

3. EQUIPMENT SPECIFICATIONS:**RAW WATER PUMP**

Make	:	CRI / Tormac
Capacity	:	1/2 Hp
Material of construction	:	CI

MULTI MEDIA FILTER

Numbers Offered	:	one
Dia	:	14 inches
H.O.S.	:	65 inches
Material of Construction	:	FRP
Service Flow Rate (lts/hr)	:	2500
Media	:	Sand
Accessories	:	Top Mounted Multiport Valve

CARBON FILTER

Numbers Offered	:	One
Material of Construction	:	FRP
Dia (MM)	:	14 inches
H.O.S.	:	65 inches
Service Flow Rate (lts/hr)	:	2500
Media	:	Activated Carbon
Accessories	:	Top Mounted Multiport Valve

M.M.AQUA SYSTEMS

MM/QTN- 571/2020-21

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DOSING PUMP

Numbers Offered	:	Two
Service Flow Rate (lts/hr)	:	0-6
Dosing chemical	:	Antiscalent

CATRIDGE FILTER

Number Offered	:	Two
MOC of housing	:	PP
Cartridge Rating	:	5 Micron
Cartridge Type	:	Polypropylene, Wound

HIGH PRESSURE PUMP

Number Offered	:	One
Make	:	CRI/ MAHENDRA
Power	:	single phase

MEMBRANES

Nos Offered- 4"	:	2 nos
Make	:	Oasis / Vontron / equiv

PRESSURE TUBE

Nos offered	:	Two
Material of Construction	:	FRP
Make	:	Alfa Aerosol / Equivalent

INSTRUMENTATION

Pressure Gauges	:	2 nos
Make: Mahaveer		
Flow Indicators	:	2 nos
Make: Aster		
TDS Meter Pen type	:	1 no
Make: HM		
Pressure Switch	:	1 no
Make: Initiative		
Floaty Switch	:	1 no
Make: Initiative		
Panel Board (Semi Automatic)	:	1 no
Make : Aster		
Auto Flush Valve	:	1 no
Make: Aira / Hitech		

4. SCHEDULE OF EXCLUSION

Our supplies will be restricted to the items included in the technical data. For your ready reference, a list of exclusions from our supply are given below:

1. All types of Civil Works like foundations, drain, drain sumps, raw water storage tanks. The raw water supply at the inlet of raw water tank.
2. Incoming supply of our instrument panel.
3. Plant lighting, earthling, cable trays.
4. Piping into the inlet of the raw water pump.
5. All consumables and chemicals required during commissioning of the plant.
6. All Supplies, workings and services, not specifically mentioned as forming a part of our offer.
7. Any other item or equipment not specifically mentioned in our offer.

5. Price, commercial terms & conditions **PRICE SCHEDULE**

Sl.No	Description	Qty	Rate(Rs)	Amount (Rs)
1	Semi Automatic 500 lph RO Plant with all accessories	1 set	1,40,000/ set	1,40,000 /-
2	Erection and commissioning charge			5,000/-

Rs 1,45,000/-

Rupees one lakh forty five thousand only

Terms and Conditions:

Sales Tax : GST @18% [GSTIN No: 36AXHPS4068E]

Freight : Extra at actuals

Delivery : within a two days from the date of receipt of your purchase order

Payment terms : 80% advance balance after installation and commissioning

Validity : 30 days

We trust you find our offer inline with your requirement and look forward to the pleasure of receiving your valued order.

Thanking you,
Yours faithfully,
For M.M.AQUA SYSTEMS



(S.MURUGAN)