

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75523		PO / WO Date. 13/03/21	
Supplier Name Icon water solution		PO/WO amount 15812.00/-	
Firm/Company NE		Project NHOWA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	157	19/3/21	15,812/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			15,812/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			90502 ☒ 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:			15812/-
Amount E - PO / WO value:			15812/-
Amount F - Difference (A - E): GST-18%			-
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 / W70		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		02/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	29/3/21		

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. 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/-

ICON WATER SOLUTIONS

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

email:iconwatersolutions@gmail.com

, Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM**DC & INVOICE**

Reverse Charge :		Transportation Mode :		Original for Receipt	
Invoice No. :	157	P.O Number		Duplicate for Transporter	
Invoice Date :	19/03/2021	Date of Supply :		Triplicate for Supplier	
State	Telangana	Place of Supply	Rampally	local	
				75523	
				19/03/21	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name: M/s.Nilgiri Homes Owners Association				Name: M/s.Nilgiri Homes Owners Association			
Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion M.G.Road,,Secundrabad				Address: 5-4-187/3&4, 2nd Floor,Sohan Mansion M.G.Road,,Secundrabad			
GSTIN:				GSTIN:			
State : telangana				State : Telangana			

Sl No	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		1	1,250.00	1,250	1,250.00
2	20" Inches slim filters	8421		10	450	4500	4500
3	20" inches Jumbo Filters	8421		10	765	7650	7650
Total							13,400

Total Invoice Amount in Words: Fifteen Thousand Eight Hundred and Twelve Only		Total Amount Before Tax	13,400
		Add : CGST @ 9%	1,206
		Add : SGST @ 9%	1,206
: Bank Details :		Add : IGST %	
Bank Name:		Tax Amount - GST	2,412
Bank A/c No.:111505000555		Total Amount After Tax	15,812
Bank Branch IFSC: icic0001115		GST Payable on RCM:	NA

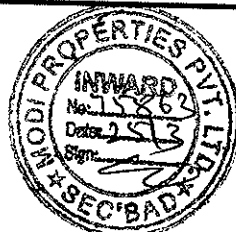
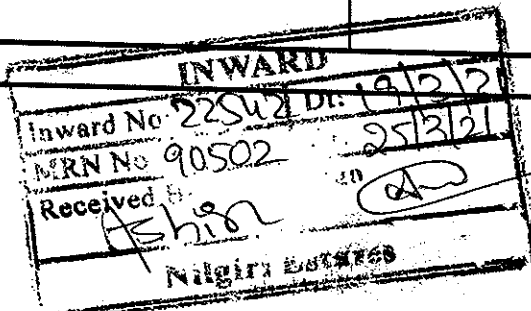
**: Terms and Conditions :Goods once sold
not return back or exchange**

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]



Purchase Order

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15-03-2021 10:39:50 AM



75523

11.03.21 4:50:41

From Company : **Nilgiri Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details

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

Doc No 75523 175219
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
SupplyType Supply

8497927928-Sreenu(M.P.)

9949989287/9052394142

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3126 - Chemicals - R2 Chemical - NA - ltrs Anti Scalent-5Ltrs	1.00	1,250.00	0.00	18.00	1,475.00
2 4085 - Consumables - Micron Cartridge - 20 Inches - nos Small	10.00	450.00	0.00	18.00	5,310.00
3 4085 - Consumables - Micron Cartridge - 20 Inches - nos Big	10.00	765.00	0.00	18.00	9,027.00
Total Order Value . . .					15,812.00

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above order for RO Water filtration purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Delivery at Rampally Contact Person Mr Anil-8688981990.

For **Nilgiri Homes Owners Association**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Date : ____/____/____