

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 / W?O		☒ 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 :

Invoice No. : 157

Invoice Date : 19/03/2021

State : Telangana

Transportation Mode :

P.O Number

Date of Supply :

Place of Supply : Rampally

Original for Receipt

Duplicate for Transporter

Triplicate for Supplier

local

75523

19/03/21

Details of Receiver | Billed to:

Name: M/s.Nilgiri Homes Owners Association
Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion
M.G.Road,, Secundrabad

GSTIN:

State : telangana

Details of Consignee | Shipped to:

Name: M/s.Nilgiri Homes Owners Association
Address: 5-4-187/3&4, 2nd Floor, Sohan Mansion
M.G.Road,, Secundrabad

GSTIN:

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 :

Bank Name:

Bank A/c No.:111505000555

Bank Branch IFSC: icic0001115

Add : IGST %

Tax Amount : GST

2,412

Total Amount After Tax

15,812

GST Payable on RCM:

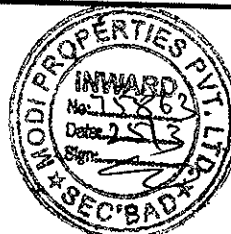
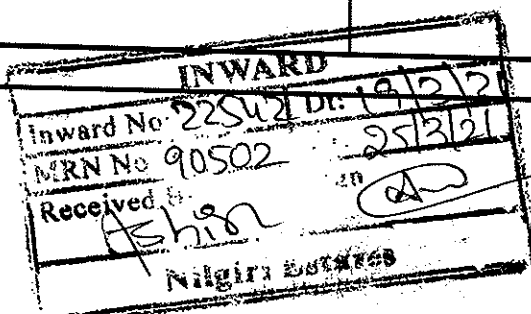
NA

: 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

Page(s) 1 Of 1

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
GST No. :

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

Rupees : Fifteen Thousand Eight Hundred Twelve Only.

Total Order Value . . . 15,812.00

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

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Name : _____

Date : ____/____/____

✓ Estimate

Page(s) 1 Of 1

13-03-2021 9:56:42 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Homes Owners Association**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

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

Estimate 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 : 13/03/2021

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		NILGIRI ESTATES OWNERS ASSOCIATIONS		Date:		10-03-2021	
Site & Phase :		NEOA		Time:		10:50	
Supplier				Req. No.		175219	
Material required before date:					ID No.		64549

No	Description	Size	Quantity	Units	Inward No	Date
1	RO Chemical	STD	5	Litres	1250/ +18/	
2	RO Cartridge	small	10	No's	450/ +18/	
3	RO Cartridge	Big	10	No's	765/ +18/	
4						
5						
6						
7						
8						
9						
10						

Estimate
75523
10/03/2021

Shubh
APPROVED BY
04 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For RO Water filtration purpose.

Prepared By	kavitha	Approved by	
Sign. & Date	10-03-2021	Sign. & Date	

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

Company Name:		Date:		Certified by: Project Manager Nilgiri Estates	
Site & Phase :		Time:			
Supplier		Req. No.			
Material required before date:		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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