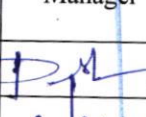
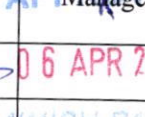


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75527	PO / WO Date.	13/03/2021				
Supplier Name	Icon Water Solutions	PO/WO amount	Rs. 8,024/-				
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	159	19/03/2021	Rs. 8,024/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,024/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	159	19/03/2021	90594	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,024/- ✓				
Amount E – PO / WO value:			Rs. 8,024/-				
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		10/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/4						

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

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	
				Duplicate for Transporter	
				Triplicate for Supplier	
Invoice No. :	159	P.O Number		local	
Invoice Date :	19/03/2021	Date of Supply :		75527	
State	Telangana	Place of Supply	Rampally	19/03/21	

Details of Receiver Billed to:				Details of Consignee Shipped to:			
Name: M/S.MODI REALITY MALLAPUR LLP				Name: M/S. MODI REALITY MALLAPUR LLP			
Address: 5-4-187/3&3, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad				Address: 5-4-187/3&3, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad			
GSTIN: 36AAEFM1459R1ZP				GSTIN: 36AAEFM1459R1ZP			
State : telangana				State : Telangana			

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Ro Plant Panel Box	8421		1	6800	6800	6800
Total :							6,800

Total Invoice Amount in Words:		Total Amount Before Tax		6,800
Eight Thousand and Twenty Four Only		Add : CGST @ 9%		612
		Add : SGST @ 9%		612
: Bank Details :		Add : IGST %		
Bank Name:		Tax Amount : GST		1,224
Bank A/c No.:111505000555		Total Amount After Tax		8,024
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  Authorized Signatory		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3027 Dt. 25/3/21
MRN No. 90594 Dt.
Received By...  Sign. 



[E&OE]

Purchase Order

Page(s) 1 Of 1

13-03-2021 9:56:42 AM



75527

11.03.21 4:50:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 75527 68814
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
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 Auto Panel-500LPH	1.00	6,800.00	0.00	18.00	8,024.00
Total Order Value . . .					8,024.00

Rupees : Eight Thousand Twenty Four 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year from dt. of commissioning.
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour Drinking use purpose.
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Ramprasad-8309938133

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Date : ____/____/____

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:05
Supplier	Icon water supplier	Req. No.	68814
Material required before date:	03.03.2021	ID No.	64433

No	Description	Size	Quantity	Units	Inward No	Date
1.	RO PLANT AUTO PANEL	500 LPH	1	No's	6,800/187.	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: As due to power fluctuation in RO plant wires are burnt for replacement we require auto panel.

Prepared By	Likhitha	Approved by	
Sign. & Date	03.03.2021	Sign. & Date	

Note:

