

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/8/21		Prepared by: Babbar	
PO/WO no. 78698		PO / WO Date. 16/7/21	
Supplier Name M.M. Aqua Systems		PO/WO amount 27,140-00	
Firm/Company GIVRC		Project Jnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19/7/21	332	13,570-00
2			
3			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			13,570-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	94196 ☒ 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:			13,570-00
Amount E -- PO / WO value:			27,140-00
Amount F -- Difference (A - E): GST-18%			13,570-00
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		9/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/8/21		

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/-

**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

Consignee

M/s G V Research Centers Pvt Ltd
Innopolis, Sy No:-542, Thurkapally Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
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
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

332

Dated

19-Jul-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

78698

Dated

16-Jul-2021

Despatch Document No.

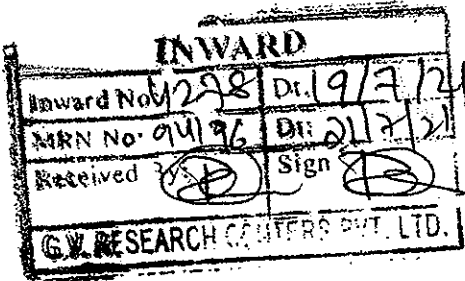
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges For Annual Maintenance Contract for the First Half Year From 19-7-2021 to 18-1-2022	9987	18 %					11,500.00
	Output CGST							1,035.00
	Output SGST							1,035.00
Total								Rs 13,570.00



Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only**Rs 13,570.00**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK Ltd

A/c No. : 018305001588

Branch & IFS Code: Begumpet & ICIC0000183

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠం

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

CHARGES Rs.

6454
50

VEHICLE No.

TS0BU40542
MOD1

GROSS

2040 Kgs.

DATE

17-07-21

TIME

12:22

TARE

Kgs.

DATE

NETT

Kgs.

MATERIAL:

INWARD

Inward No: 4262

Dt: 12/7/21

MRN No:

Dt:

Received By: R

Sign: R

OPERATOR'S SIGNATURE

G.V.R.C. PVT. LTD.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

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24
HOURS
SERVICE

SERIAL No.:

CHARGES Rs.

6454
50

VEHICLE No.

TS0BU40542
MOD1

GROSS

2040 Kgs.

DATE

17-07-21

TIME

12:22

TARE

1920 Kgs.

DATE

17-07-21

TIME

12:56

NETT

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

7/18/2021

E-Way Bill System

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1213 5455 7151

Generated Date: 18/07/2021 11:21 AM

Generated By: 36ADZ PG360 9B1ZK Valid Upto: 19/07/2021

Mode: Road

Approx Distance: 97km

Type: Outward - Supply

Document Details: Tax Invoice - 1140/21-22 - 18/07/2021

Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN: 36ADZ PG360 9B1ZK
SRI ARJHANT STEELS
TELANGANA:: Dispatch From ::
Kothur
Hyderabad
TELANGANA-509228

To

GSTIN: 36AAH CG456 2D1/3/
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
Innapolis
Sy No 542 Genome Valley
Turkapolly Hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
72142090	TMT BARS & TMT BARS	6.03 MTS	310545.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 310545.00 CGST Amt: 27949.05 SGST Amt: 27949.05 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non.Advol Amt: 0.00
 Other Amt: -0.10 Total Inv. Amt: 366443.00

4. Transportation Details

Transporter ID & Name:

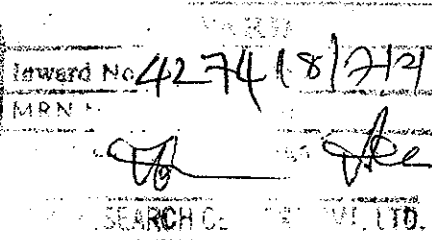
Transporter Doc. No & Date: & 18/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP13X9011		18/07/2021 11:21 AM	36ADZPG3609B1ZK		



121354557151



Purchase Order

11:16:22 PM



12.07.21 11:12:24

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

M M Aqua Systems.

1-10-305,313, Thakur Nivas Lane No.7, Bramanwadi, Begumpet - Hyd

GSTIN -

27765206/27765783

9849194579/9676005051

Doc No	78698	163608
Doc Date	16-07-2021	
Quote No	nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6213 - Miscellaneous - Annual Maintenance Contract - NA - Nos Micron filter 20" slim 2 pices monthly, Antiscalant 2 liters monthly	1.00	23,000.00	0.00	18.00	27,140.00
Total Order Value ...					27,140.00
Rupees : Twenty Seven Thousand One Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand	AMC is including material as above said.
Payment Terms	505 Advance balance after 6 months
Tax	Included in the above prices
Delivery Date	With in 2 days
Delivery Location	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay : 9502288244
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs. 13,570-00, by cheque.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 500 lph RO plant purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

*Part Delivery**Invoice: 332
Date: 19/8/21**Amount: 13,570/-*

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For M M Aqua Systems.

Date : / /

Purchase Order

21 2:42:38 PM

Original / Office Copy / Purchase Div.Copy

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lane No.7, Bramanwadi, Begumpet - Hyd

Doc No 78698 163608

Doc Date 16-07-2021

Quote No nIL

Quote Date 16-07-2021

SupplyType Supply

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Total Order Value ...					27,140.00

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand AMC is including material as above said.

Payment Terms 505 Advance balance after 6 months

Tax Included in the above prices

Delivery Date With in 2 days

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 13,570-00, by cheque.....

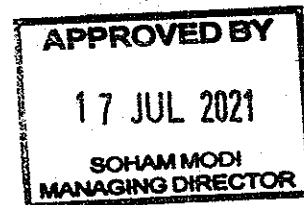
Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 500 lph RO plant purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
☒ PO/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☒ Other

16/7

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **M M Aqua Systems.**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

GVRC		Date:	05.07.2021	
INNOPOLIS		Time:	10:20	
Material required before date:		Req. No.	163608	
		ID No.	67289	

No	Description	Size	Quantity	Units	Inward No	Date
1	AMC for RO Plant	-	1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For RO Plant AMC Purpose.

Prepared By	J.Soundarya	Approved by	Venkatesh.G
Sign. & Date	05.07.2021	Sign. & Date	05.07.2021

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

APPROVED
7 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 JUL 2021
G. Venkatesh
Project Manager



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

REF : MM/QTN- 272/2021-22

Dt.: 30/06/21

To
M/s Modi Properties Pvt Ltd
Turkapply
Hyderabad

KIND ATTN: MR. _____

SUB : ANNUAL MAINTENANCE CONTRACT For RO Plant

Dear Sir,

As per the above mentioned subject herewith we are submitting our offer for the A.M.C. for R.O.Plant along with necessary details and other commercial terms for your kind consideration.

S.N	Description	HSN	Qty	Rate	Amt
1	AMC for 500 lph RO Plant	9987	1 sets	23,000 / set	23,000/-

Total: Rs 23,000/-

Rupees twenty three thousand only

NATURE OF SERVICE:

- ☐ Monthly Inspection
- ☐ Cleaning of Membrane periodically depends on differential pressure
- ☐ Cleaning of Sand Filter Media , Carbon Filter Media once in six month
- ☐ However in the event of breakdown we will attend within 1 to 2 days and rectify the problem.

Our Scope : Antiscalent Chemical, Micron Filter Cartridge and Descaling Chemical

Your Scope : All Consumables other than the above said materials

78698
Micron filter 20' 5/8" → 2 Pcs Monthly
Antiscalent → 2 Ltrs Monthly

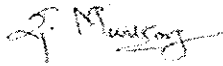
TERMS AND CONDITION

- ☐ Service Tax : GST @ 18% extra
- ☐ Company GSTIN No : 36AXHPS4068E1Z8
- ☐ Payment Terms : 50% advance , balance after 6 months
- ☐ The period of contract will be 1 year.
- ☐ Validity : 30 days

☐ The AMC will commence within 7 days from date of receipt of approval

We trust you find our offer in line 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)



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

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

QUOTATION

REF : MM/QTN- 271/2021-2

Dt.: 30/06/21

To
M/s Modi Properties Pvt Ltd
Turkapply
Hyderabad

KIND ATTN: MR. _____

SUB : ANNUAL MAINTENANCE CONTRACT For RO Plant

Dear Sir,

As per the above mentioned subject herewith we are submitting our offer for the A.M.C. for R.O.Plant along with necessary details and other commercial terms for your kind consideration.

S.N	Description	HSN	Qty	Rate	Amt
1	AMC for 500 lph RO Plant	9987	1 sets	15,000 / set	15,000/-

Total: Rs 15,000/-

Rupees fifteen thousand only

without Accessories -

NATURE OF SERVICE:

- ☐ Monthly Inspection
- ☐ Cleaning of Membrane periodically depends on differential pressure
- ☐ Cleaning of Sand Filter Media , Carbon Filter Media once in six month
- ☐ However in the event of breakdown we will attend within 1 to 2 days and rectify the problem.

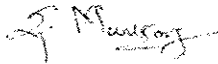
Your Scope : All Consumables and Descaling chemical will cost extra

TERMS AND CONDITION

- ☐ Service Tax : GST @ 18% extra
- ☐ Company GSTIN No : 36AXHPS4068E1Z8
- ☐ Payment Terms : 50% advance , balance after 6 months
- ☐ The period of contract will be 1year.
- ☐ Validity : 30 days

☐ The AMC will commence within 7 days from date of receipt of approval
We trust you find our offer in line 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)