PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/21	Prepared by:	Prabhakar
PO/WO no.	78698	PO / WO Date.	16/7/21
Supplier Name	M.M Aqua Systems	PO/WO amount	27,140-00
Firm/Company	GVRC	Project	Imopolis
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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

Invoice No.	Dated
332	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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges** *For Annual Maintanance 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**

INWARD
Inward No. 1298 Dt. 19/7/21
MRN No. 9496 Dt. 21/7/21
Received Sign
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

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**

SUMMIT SALES LLP
IN WARD
No: 82576
Date: 21/7
Sign:
R.R. DIST.

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.

Company's Bank Details
Bank Name : ICICI BANK Ltd
A/c No. : 018305001588
Branch & IFS Code: Begumpet & ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

M.S. Lay

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 6454
CHARGES Rs. 50
VEHICLE No. 2
TS08UA0542
MODI

GROSS 2040 Kgs. DATE 17-07-21 TIME: 12:22

TARE Kgs. DATE TIME

NETT Kgs. MATERIAL:

INWARD
Inward No: 4262 Dt: 17/7/2
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

OPERATOR'S SIGNATURE

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

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 6454
CHARGES Rs. 50
VEHICLE No. 1
TS08UA0542
MODI

GROSS 2040 Kgs. DATE 17-07-21 TIME. 12:22

TARE. 1920 Kgs. DATE 17-07-21 TIME: 12:56

NETT 120 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

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

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	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: Kothur Hyderabad ,TELANGANA-509228	GSTIN : 36AAH CG456 2D1ZP GV RESEARCH CENTERS PRIVATE LIMITED TELANGANA :: Ship To :: Innopolis Sy No 542 Genome Valley Turkapally 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

Inward No 4274 18/7/21
MRN

...SEARCH C... PVT. LTD.

Purchase Order

1:16:22 PM

78698
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

pplier Details

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lame 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 Maintenenace 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 :-

Part Delivery

Invno: 332
Date: 19/7/21
Amt 13,570/-

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
Penality 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 *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *M M Aqua Systems.*

Name : ____________

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.	**Doc No**	78698	163608
1-10-305,313, Thakur Nivas Lame No.7, Bramanwadi, Begumpet - Hyd	**Doc Date**	16-07-2021	
	Quote No	nIL	
GSTIN -	**Quote Date**	16-07-2021	
27765206/27765783 9849194579/9676005051	**SupplyType**	Supply	

Kind Attn : Mr.S. Murugan (Msc)

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Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	AMC is including material as above said.
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Tax	Included in the above prices
Delivery Date	With in 2 days
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Penality 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

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-past approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP 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

[illegible]	GVRC	Date:	05.07.2021
[illegible]	INNOPOLIS	Time:	10:20
[illegible]er:		Req. No.	163608
Material required before date:		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						

78698

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

MMSS AQUA

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. ____________

78698

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

Micron filter 20" Slim → 2 Pcs Monthly

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.

Antiscalant → 2 Ltrs Monthly.

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

Your Scope : All Consumables other than the above said materials

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

(S.MURUGAN)

MMSS AQUA

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- 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

(S.MURUGAN)