PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/08/2021	Prepared by:	MINISH.
PO/WO no.	79515.	PO / WO Date.	09/08/2021
Supplier Name	M M Aqua Systems	PO/WO amount	3,599/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	G+1.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	09/08/2021	3,599/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,599/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94889.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,599/-
Amount E – PO / WO value:	3,599/-
Amount F – Difference (A – E):	NIL.
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	20/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 16 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
402	**9-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
79515	**9-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
M/s Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy No:-196, Kowkur
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (if other than consignee)
M/s .Mehta & Modi Realty Kowkur LLP
No:-5-4-187/ 3 & 4 ,IInd
Floor, Soham Manshion,
MG Road, Secunderabad - 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SHAFT**	8413	18 %	**1 no**	1,250.00	no		**1,250.00**
2	**Freight**	9965	18 %					**800.00**
3	Erection and Commissioning Charges	9954	18 %	1 lumpsum	1,000.00	lumpsum		**1,000.00**
								3,050.00
	Output CGST							**274.50**
	Output SGST							**274.50**

INWARD
Inward No: 11388 Dt: 10/08/21
MRN No: 94989 Dt: 12/08/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
No: 83351
Date: 14/8
Sign:
R.R. DIST.

Total **Rs 3,599.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	1,250.00	9%	112.50	9%	112.50	225.00
9965	800.00	9%	72.00	9%	72.00	144.00
9954	1,000.00	9%	90.00	9%	90.00	180.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) **Indian Rupees Five Hundred Forty Nine Only**

M.M AQUA SYSTEMS HYDERABAD

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

for M.M.Aqua Systems

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO N JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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 Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy No.-196, Kowkur
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s .Mehta & Modi Realty Kowkur LLP
No.-5-4-187/ 3 & 4 IInd
Floor, Soham Manshion,
MG Road, Secunderabad - 500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
402	**9-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
79515	**9-Aug-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	SHAFT	8413	18 %	1 no	1,250.00	no		1,250.00
2	Freight	9965	18 %					800.00
3	Erection and Commissioning Charges	9954	18 %	1 lumpsum	1,000.00	lumpsum		1,000.00
								3,050.00
	Output CGST							274.50
	Output SGST							274.50

INWARD
Board No: 11388 Dt: 10/08/21
MRN No: 94989 Dt: 12/08/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Total **Rs 3,599.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	1,250.00	9%	112.50	9%	112.50	225.00
9965	800.00	9%	72.00	9%	72.00	144.00
9954	1,000.00	9%	90.00	9%	90.00	180.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine Only**

M.M. AQUA SYSTEMS HYDERABAD

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

Purchase Order

79515
10.08.21 11:15:44

 09-Aug-21 3:44:46 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
M M Aqua Systems. 1-10-305,313, Thakur Nivas Lame No.7, Bramanwadi, Begumpet - Hyd	**Doc No**	79515	140703
	Doc Date	09-08-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	09-08-2021	
27765206/27765783 9849194579/9676005051	**SupplyType**	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6050 - Miscellaneous - Springs - other - nos *Shaft*	1.00	1,250.00	0.00	18.00	1,475.00
2	6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	800.00	0.00	18.00	944.00
3	6179 - Miscellaneous - Erection Charges - NA - Nos	1.00	1,000.00	0.00	18.00	1,180.00
				Total Order Value . . .		**3,599.00**

Rupees : Three Thousand Five Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Water plant service with material
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Water plant service purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***M M Aqua Systems.***

Name : _____

Date : __/__/____

1060

Requisition Form

Company Name:	MMR Kowkur llp	Date:	02-08-2021
Site & Phase :	GHT	Time:	17:17
Supplier		Req. No.	140703
Material required before date:		ID No.	68111

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaft	Std	1	No.s		
2	Service charge	Std	1	No.s		
3	Freight charge	Std	01	No.s		
9						
10						

7951

Remarks:Note -Please Issue the Work Order for MMSS
AQUA SYSTEM WATER PLANT SERVICE

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	02-08-2021	Sign. & Date	02-08-21

APPROVED
03 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

MMSS AQUA

QUOTATION 376

Date August 02, 2021

Valid Until August 16, 2021

M M AQUA SYSTEMS

1-10-292/7-1, Ground Floor
Lane No 6,
Brahmanwadi Begumpet
Hyderabad
Hyderabad, Telangana (TS - 36),
Zip 500016, India

9849194579

mmaquasystems@gmail.com

GSTIN: 36AXHPS4068E1Z8

Quote to:

m/s Mehta & Modi Realty Kowkur LLP

(Greenwood Heights), sy no: 146 , Kowhur
Hyderabad, Telangana (TS - 36), India

Place of Supply: TS (36)

Ship to:

m/s Mehta & Modi Realty Kowkur LLP

(Greenwood Heights), sy no: 146 , Kowhur
Hyderabad, Telangana (TS - 36), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	**Shaft** For 2-9 lubi Pump	8413	1.00	1,250.00	112.50 9.00%	112.50 9.00%	1,475.00
2	**Service Charge** For High Pressure Pump	9987	1.00	1,000.00	90.00 9.00%	90.00 9.00%	1,180.00
3	**Freight Charge** For Collecting Pump and Fitting	9965	1.00	800.00	72.00 9.00%	72.00 9.00%	944.00
		@18%	3.00	3050.00	274.50	274.50	3599.00
	TOTAL		3.00	3050.00	274.50	274.50	3599.00

Total: ₹ Three Thousand Five Hundred Ninety Nine Only

TOTAL BEFORE TAX	₹ 3,050.00
TOTAL TAX AMOUNT	549.00
TOTAL AMOUNT	₹ 3,599.00

AUTHORIZED SIGNATORY

TERMS AND CONDITONS

Delivery: With in a week from the date of receipt of your purchase order

Payment: 100% against Proforma Invoice