PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/08/2021	Prepared by:	MINISH.
PO/WO no.	79579.	PO / WO Date.	10/08/2021
Supplier Name	MM Aqua systems.	PO/WO amount	27,140/-
Firm/Company	Mehta & Modi Realty Hawkurl LLP	Project	GHF.
Sl. No.	Bill No.	Bill Date	Bill amount
1	419.	13/08/2021	27,140/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95272	☑ 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:	27,140/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E): GST-18%	- 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 50% Advance Paid.
Payment – due date	6 Months.

Remarks: AMC of RO PLANT, 50% Advance Paid & Balance to Pay after 6 Months.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
23 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

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. **419**	Dated **13-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **79579**	Dated **10-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, Phone:-040-66335551
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, II ND
Floor, Soham Mansion,
MG Road Secunderabad
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	**Service Charges** *For AMC for 500 Ltr RO Plant for the Period 10-8-2021 to 9-8-2022*	9987	18 %					**23,000.00**
	Output CGST							**2,070.00**
	Output SGST							**2,070.00**
	Total							**Rs 27,140.00**

INWARD
Inward No: 11410 Dt: 16/08/21
M/N No: 95772 Dt: 18/8/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	**23,000.00**		**2,070.00**		**2,070.00**	**4,140.00**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Forty Only**

MM 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83567
Date: 20/8
Sign:

Purchase Order

79579
10.08.21 11:15:45

 12-08-2021 12:14:49

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	**Doc No**	79579	140710
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet Hyderabad - Telengana	**Doc Date**	10-08-2021	
	Quote No	Nil	
GSTIN 36AXHPS4068E1Z8	**Quote Date**	10-08-2021	
9849194579	**SupplyType**	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6213 - Miscellaneous - Annual Maintenenace Contract - NA - Nos *500 LPH*	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 /	500 LPH RO Plant,AMC Includes Monthly inspection, cleaning of membreance, cleaning od sand filter, carbon filter, Antiscalant chemical, Micron filter, catridge and descaling chemical
Payment Terms	50% advance and balance after six months
Tax	Included in the above prices
Delivery Date	With in two days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 13,570-00, by cheque.............., dated..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, for AMC of 500 LPH RO Plant purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***M M AQUA SYSTEMS***

Name : ____________

Date : __/__/____

Purchase Order

 10-Aug-21 4:24:00 PM Original / Office Copy / Purchase Div.Copy

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

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Transportation Cost	Nil
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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 SSLLP stock
☐ Other

APPROVED BY
11 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

10/8/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *M M AQUA SYSTEMS*

Name : ______

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	09-08-2021
Site & Phase :	GHT	Time:	12:38
Supplier	MM Aqua systems	Req. No.	140710
Material required before date:		ID No.	68310

No	Description	Size	Quantity	Units	Inward No	Date
1	AMC Required for 500 LPH	-	1	years		
	79579					
	Note: RO Plant monthly maintanance purpose.Please issue the work order.					

Remarks: ~~-For ght site RO Plant monthly maintananee purpose~~.

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-08-2021	Sign. & Date	09-08-21

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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- 382/2021-22 **Dt:: 28/07/21**

To
M/s Mehta & Modi Realty
Yapral
Hyderabad

79519

KIND ATTN: Mr. Kuldeep

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

ss

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)