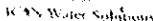


PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 29/10/21		Prepared by: P. Subhakar.P.	
PO/WO no. 81257		PO / WO Date. 21/10/21	
Supplier Name: Poon wade solutions		PO/WO amount: 767-00	
Firm/Company: MR Pocharamm LLP		Project: NBH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	214	28/10/21	767-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767-00
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.		98030	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			767-00
Amount F – Difference (A – E): GST-18%			767-00
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		1/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/11		

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/-



iconwatersolutions@gmail.com

TAX INVOICE

Place of Supply: Pocharam

M.G.Road , Secundrabad

GSTIN: 36ABIFM1836H1Z7

Total

650

767

For ICON Water Solutions

ICICI BANK, BALA NAGAR

4 Interest at the rate of 24% will be charged if the payment is not received within 15 days from the date of Delivery Challan

Common Seal

Authorized signatory



INWARD	
Inward No: 1038	Dt: 20/10/2
MRN No: 98030	Dt: 20/10/2
Received By:	Sign: 
NILGIRI HEIGHTS	



Purchase Order



81357

Page(s) 1 Of 1

06-Oct-21 11:47:53 AM

Origin

05.10.21 5:00:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

GSTIN 0

8497927928-Sreenu(M.P.)

9949989287/9052394142

Doc No	81357	181723
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7173 - Plumbing - other - Water meter - NA - nos	1.00	650.00	0.00	18.00	767.00
Total Order Value . . .					767.00

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand TDS Meter for RO plant water purpose

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in 2 days

Delivery Location Nilgiri Heights
pocharam
Phone. 9849497484

Penalty 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 RO water checking purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Icon Water Solutions**

Name : _____

Date : __/__/__

Requisition Form

1280

Company Name:		Modi Realty Pocharam LLP		Date:		05-10-2021	
Site & Phase :		Niligiri Heights		Time:		12:40	
Supplier:				Req. No.		181723	
Material required before date:		09.10.21		ID No.		70002	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TDS meter	std	01	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for RO plant drinking water checking purpose							
Prepared By		S.Sharvani		Approved by			
Sign. & Date		05.10.2021		Sign. & Date			

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

APPROVED
-6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE