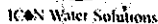


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/11/2021		Prepared by: MINISH	
PO/WO no.: 82032		PO / WO Date: 26/10/2021	
Supplier Name: Leon blater solutions.		PO/WO amount: 1,475/-	
Firm/Company: Modi Realty Mallapur LLP		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	216	30/10/2021	1,475/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,475/-
Sl. No.	DC No.	DC Date	MRN No.
1.			98739.
2.			
3.			
Amount B - Other Credits : Transportation charges			—
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,475/-
Amount E - PO / WO value:			1,475/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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

GSTIN: 36AGCPV1268R1ZM

Place of Supply: Mallapur

Ship to Party

M.G.Road . Secundrabad

GSTNO:- 36AAEFM1459R1ZP

Total

1250

113

113

D

225

1475

D

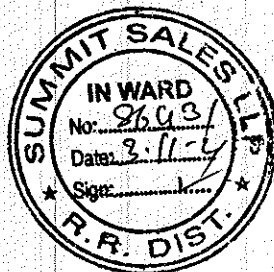
For ICON Water Solutions

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

Authorised signatory



82032
25.10.21 1:31:05

26-10-2021 11:05:40 AM

Supplier Details

Icon Water Solutions

C/O 49-253/1, BDA, Padma Nagar, Phaspet, Central, Hyderabad - 55

8497927928 STEPHEN D

9949989287/9052394140

Kind Attn: Mr. J. S. [illegible]

Purchase Order for the Supply of Following Items

Doc No	82032	187794
Doc Date	26-10-2021	
Order No	NIL	
Order Date	26-10-2021	
Supply Type	Supply	

Sl. No.	Item Description	QTY	Rate	Disc%	GST%	Amount
13726	Chemicals - P2 Chemicals, 10 Litrs	5.00	250.00	0.00	13.00	1,475.00
Total Order Value:						1,475.00
Rupees: One Thousand Four Hundred Seventy Five Only						

Terms and Conditions

Specification/Brand: Aluminum, 1000 Series, 1050

FORMERLY KNOWN AS THE NATIONAL ASSOCIATION OF

Tax Industries and uses

Delivery Date	Next Day
---------------	----------

SAVING THE WORLD FROM THE RAIN FOREST: Rainier Over Budget

Phone: 0900 55 22 11 04 Admin: 350221104

THE UNIVERSITY OF CHICAGO PRESS

Transportation Dept. - Transport 03/06/2010 11:21:11

History

Abstract

Other Notes: Work was brought in from items not conforming to quality and specifications. Above order for R/O part work purchase.

Completion Date: _____

Advertisement

100

13309326133

[illegible]

Authorised Citation

Name _____

Name

☒ Accepted the above Terms And Conditions

For: Icon Water Solutions

Date: / /

Y Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.10.2021			
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30			
Supplier:		Req. No.	187794			
Material required before date:	24.10.2021	ID No.	70566			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Dozing chemical	std	5	ltrs		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: As RO plant work purpose at GMR site						
Prepared By	M.Deepa	Approved by				
Sign. & Date	22.10.2021	Sign. & Date				

Note:



PO
87032

1318