

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/2022	Prepared by	<i>[Signature]</i>	Serial no.	2241
Supplier name	mm Aqua systems			HO inward no.	
Firm/Company	mm RK LLP	Project	GHT	HO received date	
PO/WO date	08-12-2021	PO/WO No.	83703	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	878	21-12-2021	2,596/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,596/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.	100926		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,596.00	
Amount E - PO / WO value:				2,596.00	
Amount F - Difference (A - E):				NIL	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		24-03-2022			
Remarks: <i>final bill</i>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		17 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order



83703

15.12.21 11:28:55

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18-12-2021 11:10:52 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5--187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

M M AQUA SYSTEMS
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet
Hyderabad - Telengana

9849194579

Doc No	83703	140958
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos <i>Spare for panel board-high pressure pump contactor</i>	1.00	2,200.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand Item should be of MM AQUA SYSTEMS.
Payment Terms After Delivery & Production of bill
Tax Included in the Above price
Delivery Date Within 2 Days
Delivery Location Greenwood Heights
Sy no: 196, Kowkur
Phone. 040-66335551
Penalty For Delay NIL
Transportation Cost Included in the above price
Warranty One year from the date of Installation
Advance Paid Nil
Other Terms We reserve the right to reject items not confirming to the Specs & quality. The above order is for RO Plant purpose
Completion Date NIL
Measurement NIL
Security NIL
Remarks Delivery at Kowkur Contact Person Mr Suresh-950225210

Material Received.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Name : _____

Date : ___/___/___

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. 878	Dated 21-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 878	Other Reference(s)
Buyer's Order No. 83703	Dated 18-Dec-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

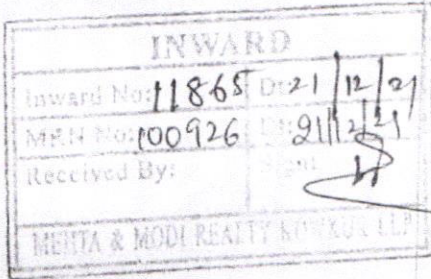
Consignee

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

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	Spares for Panel Board Replacement of Contactor.	8421	18 %					2,200.00
	Output CGST							198.00
	Output SGST							198.00
Total								Rs 2,596.00



Amount Chargeable (in words)

Indian Rupees Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words)

Indian Rupees Three Hundred Ninety Six Only

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

TRUE COPY



Purchase Order

Page 1 Of 1

18-12-2021 11:10:52 AM



83703

15.12.21 11:28:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
GST No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	140958
M M AQUA SYSTEMS		Doc Date	18-12-2021
1-10-292/7-1 , Ground Floor lane No. 6 Brahmanwadi , begumpet Hyderabad - Telengana		Quote No	NIL
		Quote Date	18-12-2021
9849194579		SupplyType	Supply

Kind Attn : Mr. Murgan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5038 - Equipment - machinery - R.O. Plant - other - nos Spare for panel board-high pressure pump contactor	1.00	2,200.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-**Specification / Brand** Item should be of MM AQUA SYSTEMS.**Payment Terms** After Delivery & Production of bill**Tax** Included in the Above price**Delivery Date** Within 2 Days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** NIL**Transportation Cost** Included in the above price**Warranty** One year from the date of Installation**Advance Paid** Nil**Other Terms** We reserve the right to reject items not confirming to the Specs & quality. The above order is for RO Plant purpose.**Completion Date** NIL**Measurement** NIL**Security** NIL**Remarks** Delivery at Kowkur Contact Person Mr Suresh-9502232100

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: S. Suresh
Sign: [Signature]
Date: 02/12/2021

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

[Signature]
18/12/2021

Name : _____

Accepted the above Terms And Conditions

For **M M AQUA SYSTEMS**

Date : ___/___/___

Requisition Form

1558

Company Name:		Mehta & Modi Realty Kowkur LLP	Date:		16-12-2021	
Site & Phase :		GHT	Time:		10.22	
Supplier		MM Aqua Systems	Req. No.		140958	
Material required before date:			ID No.		72105	
No	Description	Size	Quantity	Units	Inward No	Date
1	Spare For panel board	Std	01	No		
2	High presser pump contactor					
3						
4						
5						
6						
7						
8						
9						
10						
<p>Remarks: - For GHT Site RO Plant Purpose</p> <p> <input type="checkbox"/> High Value/quantity beyond limits. <input type="checkbox"/> Po/Req. processed-post approval. <input checked="" type="checkbox"/> Approval for technical details/clarification <input type="checkbox"/> Replenishing SSILP stock <input type="checkbox"/> Other </p>						
Prepared By		A Suresh	Approved by			
Sign.& Date		16-12-2021	Sign. & Date		12/10/21	

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



QUOTATION 797

Date December 16, 2021
Valid Until December 30, 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
i GSTIN: 36AXHPS4068E1Z8

Quote to:

m/s Mehta & Modi Realty Kowkur
LLP
🏠 (Greenwood Heights), sy no: 146 ,
Kowhur
Hyderabad, Telangana (TS - 36),
India
i 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	Spare for Panel Board Replacement of High Pressure Pump Contactor	8421	1.00	2,200.00	198.00 9.00%	198.00 9.00%	2,596.00
TOTAL			1.00	2200.00	198.00	198.00	2596.00

Total: ₹ Two Thousand Five Hundred Ninety Six Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 2,200.00
TOTAL TAX AMOUNT 396.00
TOTAL AMOUNT ₹ 2,596.00



Note:
TERMS AND CONDITONS

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

Payment : 100% against Proforma Invoice