PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/22	Prepared by	Kavitha	Serial no.	3013
Supplier name	Maa Sai Seatings			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	17/3/22	PO/WO No.	86525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	246	22/03/22	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105591	Proof of delivery matches MRN	☑ 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:	3,540/-
Amount E – PO / WO value:	3,540/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No wait for balance material □ Other
Payment – due date	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/4/22				
Date					
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.

Tax Invoice

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **246**	Dated **22-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRAEKHAR**
Buyer (Bill to) **MODI REALITY GENOME VALLEY LLP** 5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD. DELIVERY AT : BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI, SERVEY NO-31&32. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **86525/95092**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NET VISITOR CHAIR**	9403	**1 nos**	3,000.00	nos	**3,000.00**
	CGST-9%					**270.00**
	SGST 9%					**270.00**
	Total		**1 nos**			**₹ 3,540.00**

SUMMIT SALES LLP
IN WARD
No: 92629
Date: 25/3
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : **AJZPK4074G**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/22	Prepared by	Kavitha	Serial no.	3013
Supplier name	Maa Sai Seatings			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	17/3/22	PO/WO No.	86525	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	246	22/03/22	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105591	Proof of delivery matches MRN	☑ 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:	3,540/-
Amount E – PO / WO value:	3,540/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No wait for balance material □ Other
Payment – due date	18/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/4/22				
Date					
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.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **246**	Dated **22-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRAEKHAR**
Buyer (Bill to) **MODI REALITY GENOME VALLEY LLP** 5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD. DELIVERY AT : BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI, SERVEY NO-31&32. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **86525/95092**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NET VISITOR CHAIR**	9403	**1 nos**	3,000.00	nos	**3,000.00**
	CGST-9%					**270.00**
	SGST 9%					**270.00**
	Total		**1 nos**			**₹ 3,540.00**

INWARD
Inward No: 1756. Dt: 22/08/22.
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 92629
Date: 25/3
Sign:

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

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **246**	Dated **22-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRAEKHAR**
Buyer (Bill to) **MODI REALITY GENOME VALLEY LLP** 5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD. DELIVERY AT : BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI, SERVEY NO-31&32. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **86525/95092**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NET VISITOR CHAIR**	9403	**1 nos**	3,000.00	nos	**3,000.00**
	CGST-9%					**270.00**
	SGST 9%					**270.00**
	Total		**1 nos**			**₹ 3,540.00**

SUMMIT SALES LLP
IN WARD
No: 92629
Date: 25/3
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 17-03-2022 16:23:22

86525
16.03.22 2:13:31

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Maa Sai Seatings	**Doc No**	86525	95092
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	17-03-2022	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5502 - Furniture - Chairs - NA - nos *without casters*	1.00	3,000.00	0.00	18.00	3,540.00
				Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for BRGV security kiosk purpose.
Completion Date	Work shall be completed within 5days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 19/03/2022

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:			16-03-2022	
Site & Phase :	BRGV		Time:			10:30AM	
Supplier			Req. No.			95092	
Material required before date:	18-03-2022		ID No.			74731	

No	Description	Size	Quantity	Units	Inward No	Date
1	Chair without caster		01	No's		
2						
3						
4	86525					
5						
6						
7						
8						

Remarks: Towards BRGV Security kiosk purpose

Prepared By	Pushpalatha	Approved by	satwik
Sign.& Date	16-03-22	Sign. & Date	16-03-22

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

APPROVED
17 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

16-03-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD PH.NO.9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **246**	Dated **22-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRAEKHAR**
Buyer (Bill to) **MODI REALITY GENOME VALLEY LLP** 5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD. DELIVERY AT : BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI, SERVEY NO-31&32. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **86525/95092**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NET VISITOR CHAIR**	9403	**1 nos**	3,000.00	nos	**3,000.00**
	CGST-9%					**270.00**
	SGST 9%					**270.00**
	Total		**1 nos**			**₹ 3,540.00**

INWARD
Inward No: 756 22/03/22
MRN No: 10559 Dt: 31/3/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92629
Date: 25/3
Sign:

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

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

Company's PAN : **AJZPK4074G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice