(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/22	Prepared by	Deepa	Serial no.	5197
Supplier name	Maa sai Seatings			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	18/5/22	PO/WO No.	88371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	50	8/6/22	11446/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,446/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108337	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:	11,446/-
Amount E – PO / WO value:	29,146/-
Amount F – Difference (A – E):	17,700
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	20/6/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	16/6/22				
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

(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 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **50**	Dated **8-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRASEKHAR**
Buyer (Bill to) **MEHTA&MODI REALITY KOWKUR LLP** 5-4-187/3&4,11ND FLOOR, MG ROAD,SOHAM MANSION, SECUNDERABAD. DELIVERY AT : GREENWOOD HEIGHTS SY NO.196,KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **88371/141278**	Dated **18-May-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	**STORAGE UNITS** *SIZE : 1200X450X750*	9403	**1 nos**	8,700.00	nos	**8,700.00**
	TRANSPORTATION CHARGES					**1,000.00**
	CGST 9%					**873.00**
	SGST 9%					**873.00**
	Total		**1 nos**			**₹ 11,446.00**

INWARD
Inward No: 12649 Dt: 08/06/22
MRN No: 108337 Dt: 10/6/22
Received By:
MEHTA & MODI REALITY KOWKUR LLP
14:28

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 95486
Date: 13/6/22
Sign:

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	9,700.00	9%	873.00	9%	873.00	1,746.00
Total	**9,700.00**		**873.00**		**873.00**	**1,746.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Forty Six 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
(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS 5th FLOOR,5-5-33,PLOT NO.105 TO 113/1 RK'S ELITE,MYTHRINAGAR ALLWYN COLONY KUKATPALLY,HYDERABAD GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **50**	Dated **8-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRASEKHAR**
Buyer (Bill to) **MEHTA&MODI REALITY KOWKUR LLP** 5-4-187/3&4,11ND FLOOR, MG ROAD,SOHAM MANSION, SECUNDERABAD. DELIVERY AT : GREENWOOD HEIGHTS SY NO.196,KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **88371/141278**	Dated **18-May-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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	CGST 9%					**873.00**
	SGST 9%					**873.00**
	Total		**1 nos**			**₹ 11,446.00**

INWARD Inward No: 12649 Dt: 08/06/22
MRN No: 108337 Dt:
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95486
Date: 13/6/22
Sign:

Amount Chargeable (in words)	E. & O.E
INR Eleven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Company's PAN : **AJZPK4074G**

Declaration
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for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Pag 1 18-05-2022 12:28:57 PM

88371
27.04.22 12:24:13

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			
Maa Sai Seatings	**Doc No**	88371	141278
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	18-05-2022	
	Quote No	NIL	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	15-03-2022	
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	5513 - Furniture - Tables - NA - nos *Banquet table-4' x 2' x 2 No's*	2.00	8,000.00	0.00	18.00	18,880.00
2	5584 - Furniture - Storage Unit - Na - Sft *Low Storage unit-wenge colour 4' x 30" x 18"-1 No*	10.00	870.00	0.00	18.00	10,266.00
					Total Order Value . . .	**29,146.00**

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	Specifications and brands as per the quote given on 25-06-2021, colour should be GREY.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Within 4day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for GHT Clubhouse Association office use purpose.
Completion Date	Nil
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

DETAILS

S.no.			Amount
1.	50	8/6/22	11446/-
2.			
3.			
4.			
5.			

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Maa Sai Seatings*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta&Modi Realty Kowkur-LLp	Date:	15-03-2022
Site & Phase :	GHT	Time:	14:55
Supplier		Req. No.	141278
Material required before date:	17-03-2022	ID No.	74695

No	Description	Size	Quantity	Units	Inward No	Date
	Association Office					
1	Standard desk 88365	4' X 2' X 30"	02	Nos		
2	Chairs without casters	Std	06	Nos	88371	
3	Low storage (wenge color) 88369	4' X 30" X 18"	01	Nos		

Remarks: - For Ght site club House Association Office purpose			
Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	15-03-2022	Sign. & Date	15-03-2022

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