

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		06/12/22		Prepared by	Jaysudha		Serial no.	11358	
Supplier name		Maa Sai scaffings				HO inward no.			
Firm/Company		Mppc		Project	HO		HO received date		
PO/WO date		07/11/22		PO/WO No.	93703		Scan ID.		
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	197			11/12/22		59,330/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								59,330/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	114711				Proof of delivery matches MRN		☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges								1,770	
Amount C – Other Debits :								-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:								59,330 ✓	
Amount E – PO / WO value:								57,560	
Amount F – Difference (A – E):								1,770	
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				12/12/22					
Remarks: Final Bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	APPROVED 07 DEC 2022 MINISH PARIKH MANAGER PROCUREMENT								
Sign:									
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

(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

Buyer (Bill to)

MODI PROPERTIES PVT LTD

5-4-187/3&4, II ND FLOOR,
M. G. ROAD, SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

197

Dated

1-Dec-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

93703/198056

7-Nov-22

Dispatch Doc No.

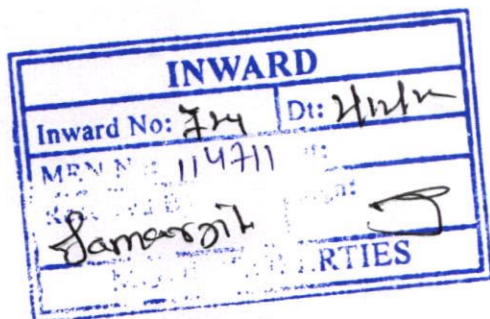
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONFERENCE TABLE SIZE : 1800X750X750	9403	1 nos	15,000.00	nos	15,000.00
2	WORKSTATION TABLE STANDARD TABLE SIZE : 1200X600X750	9403	2 nos	8,000.00	nos	16,000.00
3	CUPBOARD OPEN CUPBOARD SIZE : 2400X600X750	9403	1 nos	17,780.00	nos	17,780.00
						48,780.00
TRANSPORTATION CHARGES						1,500.00
CGST 9%						4,525.20
SGST 9%						4,525.20
Less :						(-)0.40
ROUND OFF						



Total 4 nos ₹ 59,330.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Three Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	50,280.00	9%	4,525.20	9%	4,525.20	9,050.40
Total	50,280.00		4,525.20		4,525.20	9,050.40

Tax Amount (in words) : INR Nine Thousand Fifty and Forty paise Only

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.

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-11-2022 13:44:58



93703

01.11.22 2:56:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	93703	198056
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 442200 - FUNF-Furniture & fixtures - Conference Table-- - 1800X750X750mm - Sqm	1.00	15,000.00	0.00	18.00	17,700.00
2 948100 - FUNF-Furniture & fixtures - Standard desk -Plain Grey colour-Maa Sai Se - 1200X600mm - Nos	2.00	8,000.00	0.00	18.00	18,880.00
3 279900 - FUNF-Furniture & fixtures - Open cupboard-Plain Grey- - 2400X600X750mm - Sqm	1.00	17,780.00	0.00	18.00	20,980.40
Total Order Value . . .					57,560.40

Rupees : Fifty Seven Thousand Five Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Conference table with MS legs table top provision for plug in the middle, rate per sft is Rs. 1180 including GST, Open cupboard rate is Rs. 1050 per sft including GST.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in 3-4 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty NIL

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for HO 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

07-11-2022 15:31:34

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	93703	198056
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 442200 - FUNF-Furniture & fixtures - Conference Table-- - 1800X750X750mm - Sqm	1.00	15,000.00	0.00	18.00	17,700.00
2 948100 - FUNF-Furniture & fixtures - Standard desk -Plain Grey colour-Maa Sai Se - 1200X600mm - Nos	2.00	8,000.00	0.00	18.00	18,880.00
3 279900 - FUNF-Furniture & fixtures - Open cupboard-Plain Grey- - 2400X600X750mm - Sqm	1.00	17,780.00	0.00	18.00	20,980.40
Total Order Value . . .					57,560.40

Rupees : Fifty Seven Thousand Five Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Conference table with MS legs table top provision for plug in the middle, rate per sft is Rs. 1180 including GST, Open cupboard rate is Rs. 1050 per sft including GST.
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 3 -4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	NIL
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for HO 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

Name :

Date : _/_/_

Rates as per old rates

7/11/22

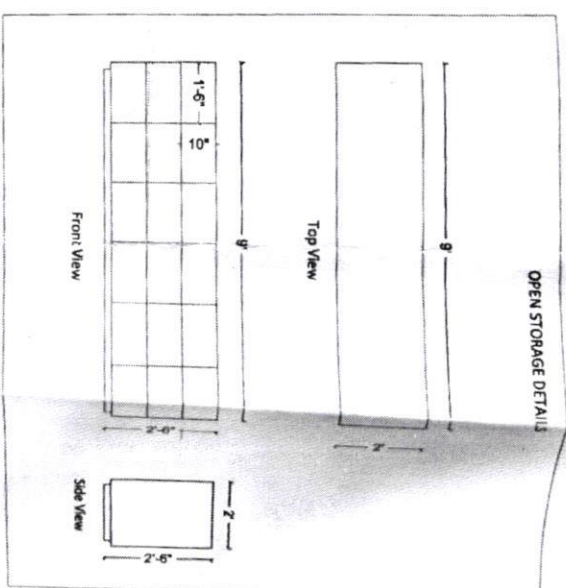
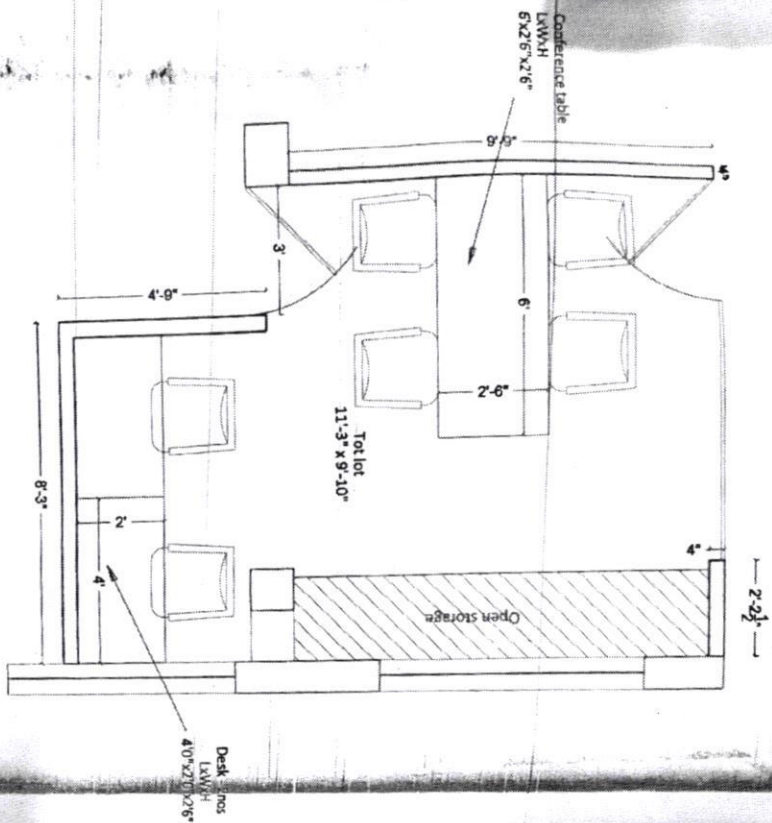


Requisition Form		Date:	20-10-2022
Company Name:	MPPL	Time:	
Site & Phase:	MPL	Req. No.	198056
Unit No Block No.		ID No.	20219
Supplier		Qty required	Qty available at site
Material required before date:	URGENT		
S No	Item	Order Qty	Inward No
1	FUNF4422-Furniture & Fixtures-Conference Table---1800X750X750mm-Sqm	1	1
2	FUNF9481-Furniture & fixtures-Standard desk -Plain Grey colour-Maa Sai Seating-1200X600MM	2	2
3	FUNF7649-Furniture & fixtures-Chair without Caster-Black colour-Maa Sai Seating--Nos	4	4
4	FUNF8568-Furniture & fixtures-Chair with Caster-Black colour-Maa Sai Seating--Nos	2	2
5	FUNF2799-Furniture & Fixtures-Open cupboard-Plain Grey--2400X600X750mm-Sqm	1	1
6			
7			
8			
9			
10			
Remarks:	Above order for tot lot room purpose		
Prepared By:	Engineer	Project Manager	MD
Approved By:	meenakshi	Purchase	
Sign & Date:			

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Approved by
20/10/22
Soham Modi

MD



SECOND FLOOR TOT LOT AREA PLAN



Description	Direction	Developers	Date	Promoted by
Modi Properties Pvt. Ltd.		04.10.2022		Modi Properties Pvt. Ltd.
Project Name & Phase :		Prepared By :	Approved By :	Phone: +91-40-66335551
		Soham Modi	N.T.S	
		Scale :		

Very Colour
same as floor
place as per
MA 541

APPROVED BY
14 OCT 2022
SOHAM MODI
MANAGING DIRECTOR