

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		06/12/22		Prepared by	Jaysudha	Serial no.	11359
Supplier name		Maa Sai sealings				HO inward no.	
Firm/Company		Mpppl		Project	HO	HO received date	
PO/WO date		07/11/22		PO/WO No.	93707	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	192	28/11/22	84,370/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 84,370/-

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

MRN nos.:	114709	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 84,370

Amount E – PO / WO value: 82,600

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:					
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: 36AJZPK4074G1Z0
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

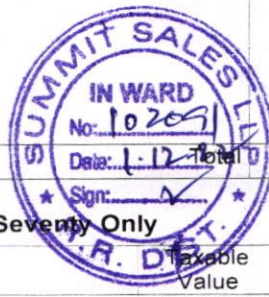
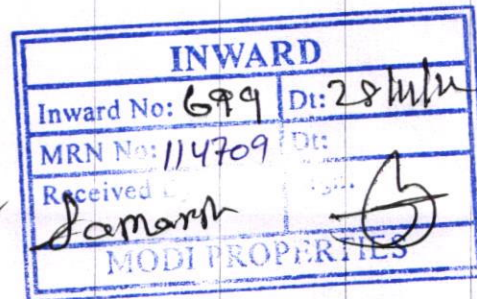
Buyer (Bill to)

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.	Dated
192	28-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	K.V.CHANDRASEKHAR
Buyer's Order No.	Dated
93707/198069	7-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WORKSTATION TABLE STANDARD DESK SIZE : 1500X600X750	9403	7 nos	10,000.00	nos	70,000.00
	TRANSPORTATION CHARGES					1,500.00
	CGST 9%					6,435.00
	SGST 9%					6,435.00



Amount Chargeable (in words)

INR Eighty Four Thousand Three Hundred Seventy Only

₹ 84,370.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	71,500.00	9%	6,435.00	9%	6,435.00	12,870.00
Total	71,500.00		6,435.00		6,435.00	12,870.00

Tax Amount (in words) : INR Twelve Thousand Eight Hundred Seventy 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

Copy

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

93707
01.11.22 2:54:36

Supplier Details

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	93707	198069
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 117500 - FUNF-Furniture & fixtures - Miscellaneous-- - - - Nos Standerd Desk 1500x600x750mm	7.00	10,000.00	0.00	18.00	82,600.00
Total Order Value . . .					82,600.00

Rupees : Eighty Two Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand Specifications mentioned as per the drawing colour is Grey, rate per sft is 1180 including GST

Payment Terms After delivery and production of bill

Tax GST included in the above bills

Delivery Date With in 6 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 One year

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 Procurment division 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**

Name : _____

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	93707	198069
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 900600 - FUNF-Furniture & fixtures - Study Tables-Wenge-Plain Grey colour-Maa Sai Seat - 1800x600mm	7.00	12,500.00	0.00	18.00	103,250.00

Total Order Value . . . 103,250.00

Rupees : One Lakh(s) Three Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Specifications mentioned as per the drawing colour is Grey, rate per sft is 1180 including GST

Payment Terms After delivery and production of bill

Tax GST included in the above bills

Delivery Date With in 6 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 One year

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 Procurment division 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 : _____

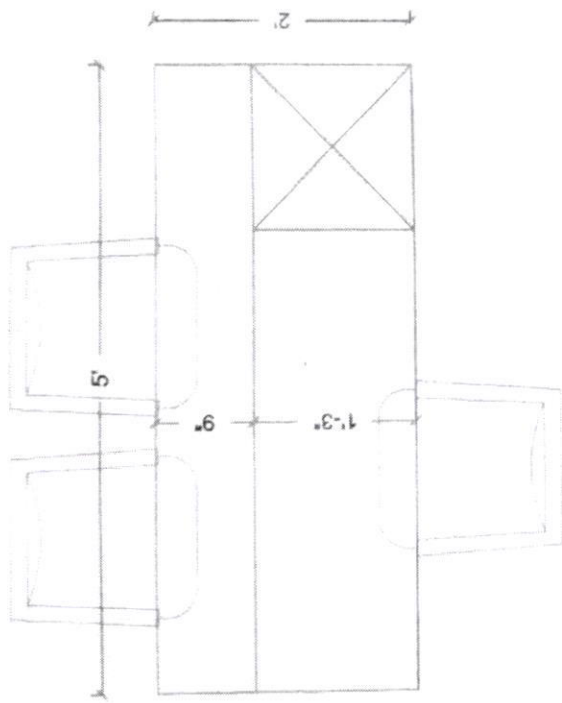
Name : _____

Date : __/__/__

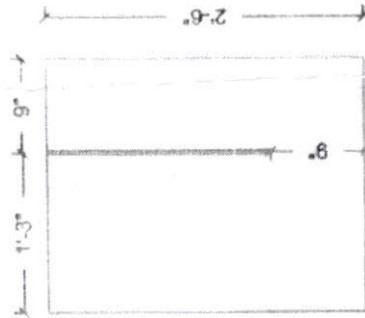
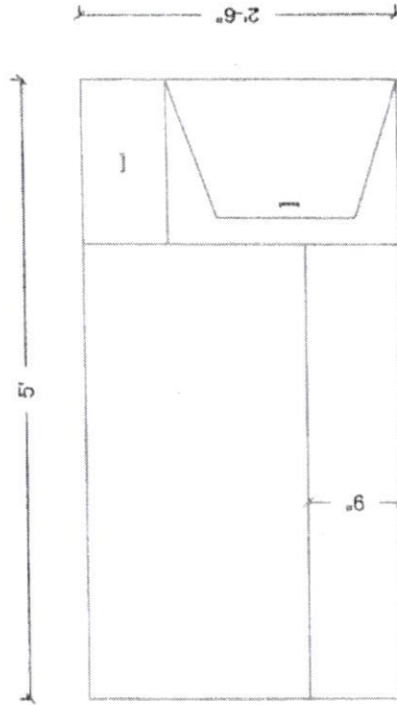
Requestion Form		Company Name		MPP	
Site & Phase		MPL-HO			
Unit No/Block No.					
Supplier:		ma son seatings			
Material required before date					
S No		Item			
1		FURNITURE			
2		FURNITURE			
3		FURNITURE			
4		FURNITURE			
5		FURNITURE			
6		FURNITURE			
7		FURNITURE			
8		FURNITURE			
9		FURNITURE			
10		FURNITURE			
Remarks		above order for 3rd floor procurement div purpose.			
Prepared By		MEENAKSHI N		Engineer	
Approved By				Project Manager	
Sign & Date				Purchase MD	

APPROVED BY
3 OCT 2012
S. J. M. SAVAL
MANAGING DIRECTOR

Date Plan enclosed!



APPROVED BY
28 OCT 2022
SOHAM MODI
MANAGING DIRECTOR



Description

Direction



Developers :

Modi Properties Pvt. Ltd.

Date :

21.10.2022

Promoted by

Modi Properties Pvt. Ltd.

Prepared By :

Soham Modi

Approved By :

Soham Modi

Scale :

N.T.S

5' x 2' TABLE DETAILS

Phone:-91-40-66335551