

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 06/12/22		Prepared by: Jaysudha		Serial no. 11357	
Supplier name: Maa Sai Sealings				HO inward no.	
Firm/Company: Mppl		Project: HO		HO received date	
PO/WO date: 07/11/22		PO/WO No. 93705		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	198	1/12/22	24,485/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,485/-

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

MRN nos.: 114710	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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: 12/12/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 DEC 2022			
Approval limit	Upto 20k	MINISH PARIKH 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.	Dated
198	1-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	K.V.CHANDRASEKHAR
Buyer's Order No.	Dated
93705/198065	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	CUPBOARD OPEN CUPBOARD PLAN SIZE : 2350X750X750	9403	1 nos	19,250.00	nos	19,250.00
	TRANSPORTATION CHARGES					1,500.00
	CGST 9%					1,867.50
	SGST 9%					1,867.50
Total						₹ 24,485.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	20,750.00	9%	1,867.50	9%	1,867.50	3,735.00
Total	20,750.00		1,867.50		1,867.50	3,735.00

Tax Amount (in words) : **INR Three Thousand Seven Hundred Thirty Five 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

08-11-2022 4:09:07 PM

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	93705 198065
	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 842400 - FUNF-Furniture & fixtures - Open cupboard-Plain Grey- - 2350X750X750mm - Sqm	1.00	19,250.00	0.00	18.00	22,715.00
Total Order Value . . .					22,715.00

Rupees : Twenty Two Thousand Seven Hundred Fifteen Only.

Terms and Conditions :-

Specification /	Open cupboard rate is Rs. 1050 per sft including GST, colour is grey
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	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 : __/__/__

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, 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	93705	198065
Doc Date	07-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
SupplyType	Supply	

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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

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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 :

Accepted the above Terms And Conditions

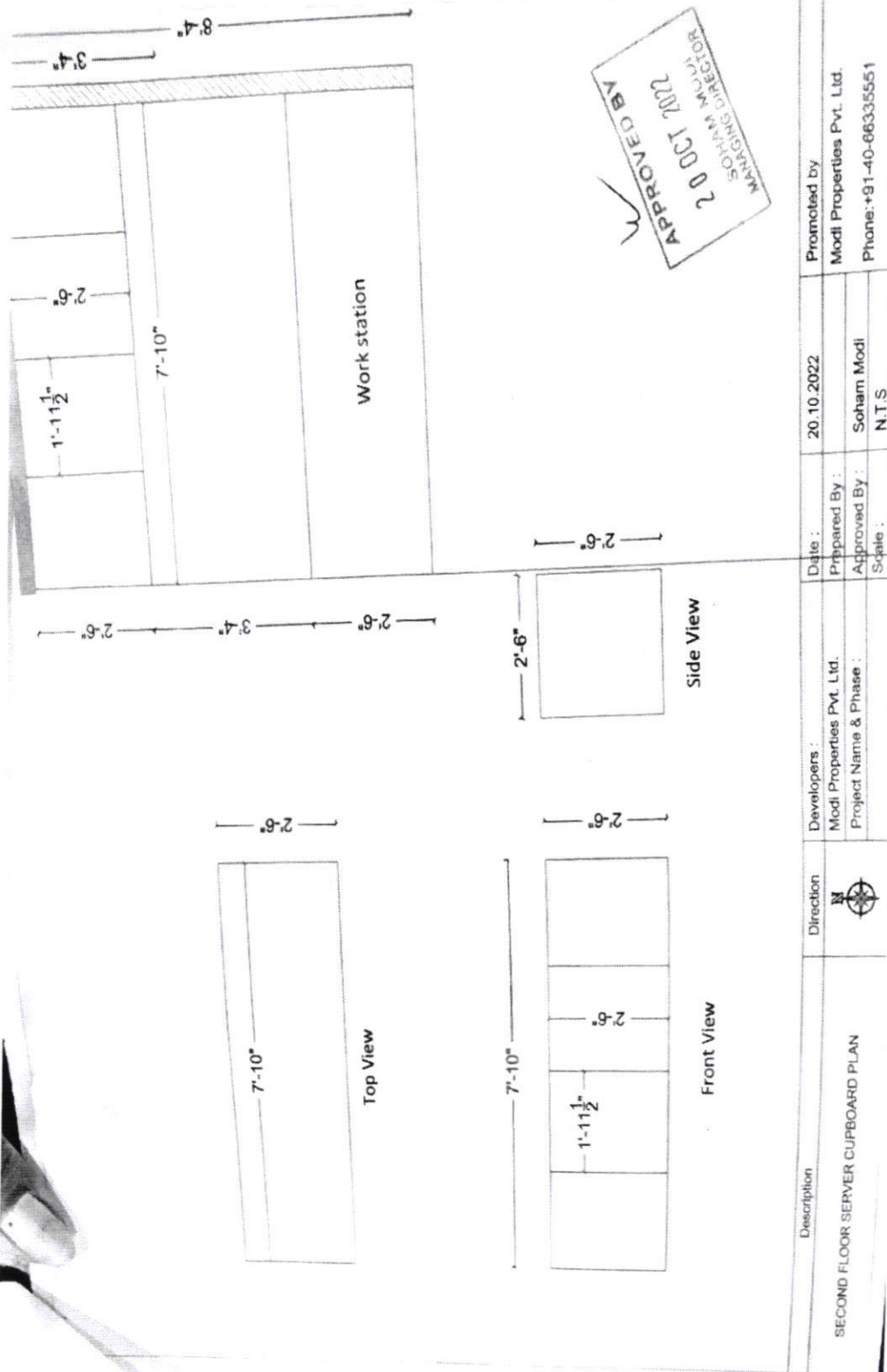
For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Requisition Form		Date: 20-10-2022		Inward Date	
Company Name:	MPPL	Time:		Order Qty	Inward No
Site & Phase:	MPPL	Req. No.	198065	Qty available at site	
Unit No. Block No.		ID No	81243		
Supplier:		Qty required	1		
Material required before date					
S No		Item			
1		FUNF8424-Furniture & Fixtures-Open cupboard-Plain Grey--2350X750X750mm-Sqm			
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Above order for server at 2nd floor.				
Prepared By:	Engineer	Project Manager	Purchase		MD
Approved By:	meeenaskhi				
Sign & Date:					

APPROVED BY
20 OCT 2022
SUDHAN MOOI
MANAGING DIRECTOR



SECOND FLOOR SERVER CUPBOARD PLAN	Description		Direction	Developers :	Date :	Promoted by
				Modi Properties Pvt. Ltd.		Modi Properties Pvt. Ltd.
				Project Name & Phase :	Prepared By :	
					Approved By :	Soham Modi
					Scale :	N.T.S