PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	7-12-22	Prepared by	S. Jaysudha	Serial no.	11377
Supplier name	Maa Sai Seatings			HO inward no.	
Firm/Company	MPPL	Project	May flower platinum	HO received date	
PO/WO date	7-11-22	PO/WO No.	93699	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	193	28-11-22	24,780/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,780/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114713 — 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:	24,780/-
Amount E – PO / WO value:	24,780/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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
5[illegible] FLOOR,5-5-33,PLOT NO.105 TO 113/1
[illegible] 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. **193**	Dated **28-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **K.V.CHANDRASEKHAR**
Buyer's Order No. **93699/198056**	Dated **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	**NET VISITOR CHAIR** *WITHOUT CASTERS*	9403	**4 nos**	3,000.00	nos	**12,000.00**
2	**KABIL CHAIR** *WITH CASTERS*	9403	**2 nos**	4,500.00	nos	**9,000.00**
						21,000.00
	CGST 9%					**1,890.00**
	SGST 9%					**1,890.00**
	Total		**6 nos**			**₹ 24,780.00**

Material Received
21/11/22

INWARD
Inward No: 697 Dt: 28/11/22
MRN No: 114713 Dt:
Received By: Sign:
[illegible]
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102072 Date: 30/11/22 Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102072 Date: 30.11.22 Sign:

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	**21,000.00**		**1,890.00**		**1,890.00**	**3,780.00**

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

Purchase Order

 08-11-2022 4:09:07 PM

93699
01.11.22 2:52:16

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	**Doc No**	93699	198056
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	07-11-2022	
	Quote No	nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	07-11-2022	
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	764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	4.00	3,000.00	0.00	18.00	14,160.00
2	856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	2.00	4,500.00	0.00	18.00	10,620.00
					Total Order Value . . .	**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification /	Desk colour will be grey with one desk, chaits fabric colour will be black with and without casters
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
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 totlot area 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 : __/__/____

 07-11-2022 15:31:34

Estimate/Draft PO

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	**Doc No**	93699	198056
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	07-11-2022	
	Quote No	nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	07-11-2022	
9246243243	**SupplyType**	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

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2	856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	2.00	4,500.00	0.00	18.00	10,620.00
					Total Order Value . . .	**24,780.00**

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Desk colour will be grey with one desk, chaits fabric colour will be black with and without casters

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Nil

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 totlot area 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.'

APPROVED BY
07 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Maa Sai Seatings*

Name : ______

Date : __/__/___

Requisition Form

Company Name:	MPPL	Date:	20-10-2022
Site & Phase:	MPL	Time:	
Unit No. Block No.		Req. No.	198056
Supplier		ID No.	80749
Material required before date	URGENT		

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF4422-Furniture & Fixtures-Conference Table---1800X750X750mm-Sqm 6' x 2½' x 2½	1		1		
2	92699 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	93707 FUNF2799-Furniture & Fixtures-Open cupboard-Plain Grey--2400X600X750mm-Sqm 18 x 7 x 2½	1		1		
6						
7						
8						
9						
10						

Remarks. Above order for tot lot room purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	meenakshi			
Approved By:				
Sign & Date:				

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

estimate
A comparison
with old
rates!