

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/01/23		Prepared by: Vanajashri		Serial no. 13329																															
Supplier name: maa sai seatings				HO inward no.																															
Firm/Company: MPPL		Project: HO		HO received date																															
PO/WO date: 18/12/22		PO/WO No. 94962		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	226	7/01/23	63,720/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				63,720/-																															
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	116393		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:				63,720/-																															
Amount E – PO / WO value:				63,720/-																															
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		23/01/2023																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Vanajashri</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>Vanaja</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/01/23</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Vanajashri					Sign:	Vanaja					Date	18/01/23					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
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Date	18/01/23																																		
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

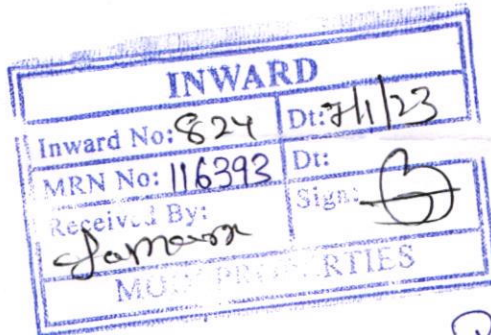
5th FLOOR, 5-5-33, PLOT NO. 105 TO 113/1
RK'S ELITE, MYTHRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer (Bill to)

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. 226	Dated 7-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References K.V.CHANDRASEKHAR
Buyer's Order No. 94962/1980109	Dated 13-Dec-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	9403	9 nos	3,000.00	nos	27,000.00
2	KABIL CHAIR	9403	6 nos	4,500.00	nos	27,000.00
						54,000.00
						CGST 9% 4,860.00
						SGST 9% 4,860.00



material being
[Signature]

Total 15 nos ₹ 63,720.00

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : INR Nine Thousand Seven Hundred Twenty 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

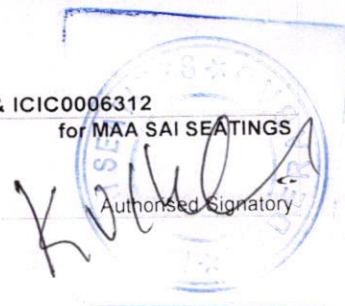
A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

14-12-2022 2:30:08 PM

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	94962	1980109
Doc Date	13-12-2022	
Quote No	nil	
Quote Date	12-12-2022	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	9.00	3,000.00	0.00	18.00	31,860.00
2 856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	6.00	4,500.00	0.00	18.00	31,860.00
Total Order Value . . .					63,720.00

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-**Specification /** chairs 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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 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

13-12-2022 12:41:30



Copy

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

94962
29.11.22 5:58:37

Supplier Details			
Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72. GSTIN 36AJZPK4074G1ZO 9246243243	Doc No	94962	1980109
	Doc Date	13-12-2022	
	Quote No	nil	
	Quote Date	12-12-2022	
	SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

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- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock

APPROVED BY
13 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Date : _/_/

Requisition Form

Company Name: **MPP**

Site & Phase: **MPL HO**

Unit No. Block No.:

Supplier:

Material required before date:

Req No: **1980199**

ID No: **82319**

Qty required at site: **1500**

Qty available: **31000**

Order Qty toward No. Inward Date:

S No	Item
1	FLIN 74474 furniture & fixtures-Chair with Caster-Black colour-Maa Sai Seating-Nos
2	FLIN 73154 furniture & fixtures-Chair without Caster-Black colour-Maa Sai Seating-Nos
3	
4	
5	
6	
7	
8	
9	
10	

Remarks: Above order for HO purpose.

Engineer: **meenakshi N**

Project Manager: **MD**

Purchase:

Prepared By:

Approved By:

Sign & Date:

APPROVED BY

12 DEC 2022

SOHAM MULLI
MANAGING DIRECTOR

20894962

Description	Direction	Owners & Developers:	Date:
2nd FLOOR STORAGE UNITS		Modi Properties & Investments Pvt Ltd	Prepared By:
		Project Name & Phase:	Approved By:
		Soham Mansion	Scale:

BY

2022

RECEIVED