PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/23	Prepared by	Deepa	Serial no.	14307
Supplier name	maa sai seatings			HO inward no.	
Firm/Company	MMRK-hhp	Project	GHT	HO received date	
PO/WO date	20/10/22	PO/WO No.	93122	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	165	29/10/22	14160/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,160/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113214	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:	14,160/-
Amount E – PO / WO value:	14,100/-
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	13/2/23
Remarks:	find bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	9/2/23				
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

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	Invoice No. **165**	Dated **29-Oct-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K V CHANDRA SEKHAR**
Buyer (Bill to) **MEHTA&MODI REALITY KOWKUR LLP** 5-4-187/3&4,11ND FLOOR, MG ROAD,SOHAM MANSION, SECUNDERABAD. DELIVERY AT : GREEN WOOD HEIGHTS SY.NO.196 KOWKUR HYDERABAD 040-66335551 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **93122/142290**	Dated **20-Oct-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	**NS 07**	9403	**8 nos**	1,500.00	nos	**12,000.00**
	SGST 9%					**1,080.00**
	CGST 9%					**1,080.00**
	Total		**8 nos**			**₹ 14,160.00**

E. & O.E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 1955 Date 7/11/22 Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 105535 Date: 9/12 Sign:

Purchase Order

 20-10-2022 11:20:57 AM

93122
18.10.22 2:23:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Maa Sai Seatings	**Doc No**	93122	142290
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	20-10-2022	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	18-10-2022	
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	747100 - FUNF-Furniture & fixtures - Cafetaria Chair-Beige colour-Nilkamal-Novella07 - - - Nos	8.00	1,500.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery and production of bill

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

DC - 22/23 - 29/10/22
Inwd - 13269 - 29/10/22

Penality For Delay Nil

Transportation Nil

Warranty One year

Advance Paid 100 % Advance payment balance after delivery

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for club house recration room 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Vanamala 20/10/22

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-10-18			
Site & Phase :	GHT	Time:	11.19 am			
Unit No./Block No.	Club House					
Supplier:		Req. No.	142290			
Material required before date:	2022-10-22	ID No.	80681			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	FUNF7471-Furniture & fixtures-Cafetaria Chair-Beige colour-Nilkamal-Novella07--Nos	8		8		
3	93122					
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR Club house Recration room purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A Suresh			APPROVED		
Approved By:				21 OCT 2022		
Sign & Date:	2022-10-18			P. VENKATESHWARLU MANAGER PURCHASE		

MAA SAI SEATINGS

REGISTERED OFFICE : 5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY,HYDERABAD-72
MARKETING OFFICE : PLOT NO.78.BESIDE PALET HOUSE, IDA BOLARAM ROAD, MIYAPUR, PHONE : 9246243243/9246241241
GST NO: 36AJZPK4074G1ZO

Date :19.10.2022

QUOTATION FOR FURNITURE

TO
M/S.MODI PROPERTIES PVT LTD
HYDERABAD.

Dear Sir,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	CAFETERIA CHAIRS MODEL : NS 07 NILKAMAL NOVELLA 07 COLOUR : BEIGE	9403	8 Nos	1,500.00	12,000.00	
					12,000.00	
				GST@18%	2,160.00	
				Grand Total	14,160.00	

TERMS & CONDITIONS:

1. Order once placed will not be cancelled under any circumstances
2. Goods once sold will not be taken back
3. GST : **@ 18%** extra as mentioned above
4. Colour may be vary in phycial & catalogue apperance
5. **CHEQUE IN THE NAME OF** "MAA SAI SEATINGS",
6. **Payment : 100% advance along with the purchase order.**
7. Delivery : WITHIN 1-2 WEEKs from the date of advance received.
8. **BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,**
   A/C.NO. 631205501075, ISFC CODE : ICIC0006312
9. TRANSPORTATION CHARGES EXTRA AT ACTUALS.
10. **Quotation Validity : 15 Days**

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,
FOR MAA SAI SEATINGS

92935
92935
93074

(K.V. CHANDRA SEKHAR)
Mobile : 9246243243/9246241241

MAA SAI SEATINGS

5-5-33, PLOT NO. 105 TO 113/1, KUKATPALLY, HYDERABAD-72.

DELIVERY CHALLAN

DELIVERY ADDRESS:	
M/S.MEHTA&MODI REALTY KOWKUR LLP 5-4-187/3&4,IInd FLOOR,M.G.ROAD, SOHAM MANSION, SECUNDERABAD. DELIVERY AT : GREENWOOD HEIGHTS SY NO: 196, KOWKUR. CONTACT NO : 9502232100	DC NO : MSS/22-23 DC DATE : 29/10/2022 PO NO : 93122/142290 PO DATE : 20/10/2022

SL. No	Description	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
01	CAFETERIA CHAIRS	Nos	08		
	MODEL : NS 07				
	TOTAL		08		

INWARD
Inward No: 13269 Dt: 29/10/22
MRN No: 113214 Dt: 31/10/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

For MAA SAI SEATINGS

NOTE:1) MATERIAL RECEIVED IN GOOD CONDITION
2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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	Invoice No. **165**	Dated **29-Oct-22**
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	SGST 9%					**1,080.00**
	CGST 9%					**1,080.00**
	Total		**8 nos**			**₹ 14,160.00**

E. & O.E

INWARD
Inward No: 13269 Dt: 29/10/22
MRN No: 113214 Dt: 3/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
19:31

SUMMIT SALES LLP
IN WARD
No: 16436
Date: 18/11/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

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Bank Name : **ICICI BANK**
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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