

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/2/22		Prepared by	Deepa	Serial no.	14307
Supplier name		maa sai Seatings				HO inward no.	
Firm/Company		MMR&-bhp		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		14,160/-	☒ 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:						14,160/-	
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				13/2/22			
Remarks: find bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Deepa						
Sign:							
Date	9/2/22						
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
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

Invoice No.

165

Dated

29-Oct-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

K V CHANDRA SEKHAR

Buyer's Order No.

Dated

93122/142290

20-Oct-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	NS 07	9403	8 nos	1,500.00	nos	12,000.00
						SGST 9% 1,080.00
						CGST 9% 1,080.00
Total						₹ 14,160.00

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

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 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

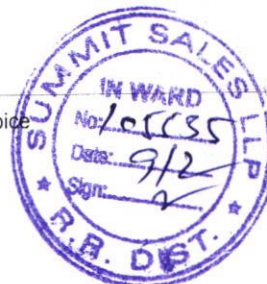
A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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-501
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AJZPK4074G1Z0

9246243243

Doc No	93122	142290
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 747100 - FUNF-Furniture & fixtures - Cafeteria 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

Penalty 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 recreation 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.'

DC - 22/23 - 29/10/22

Invd - 13269 - 29/10/22

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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-Cafeteria Chair-Beige colour-Nilkamal-Novella07 --Nos	8		8					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	FOR Club house Recreation room purpose								
	Engineer	Project Manager							MD
Prepared By:	A Suresh								
Approved By:									
Sign & Date:		2022-10-18							

APPROVED

21 OCT 2022

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: 36AIZPK4074G1Z0

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

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

92935
92935
93074

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS

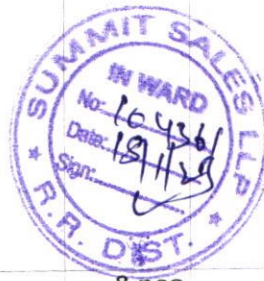
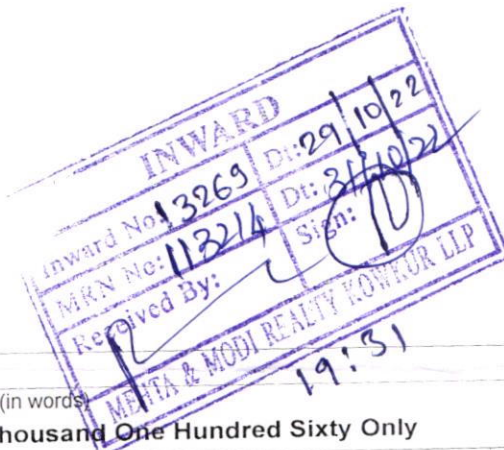
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Reference No. & Date.	Other References
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						SGST 9% CGST 9%
						1,080.00 1,080.00



Total 8 nos ₹ 14,160.00
E. & O.E

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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