

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17.06.2020		Prepared by:		Sauri Thar	
PO/WO no.		66074		PO / WO Date.		25.02.2020	
Supplier Name		Maa Sai Seatings		PO/WO amount		T.85. 231.00	
Firm/Company		Silveroak villas		Project		SOVUP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13	09.06.2020		T.85, 231.00			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
7,85,231.00/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80046	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
7,85,231.00/-							
Amount E – PO / WO value:							
7,85,231.00/-							
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				19.06.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sauri Thar						
Date	17/06/2020	18/6/2020	18/6/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS

5th Floor, 5-5-33, Plot No. 105, To 113/1,
RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,
KUKATPALLY, HYDERABAD
PH NO- 9246243243, 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer

SILVER OAK VILLAS LLP

5-4-187/3&4, IIInd FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

13

Dated

9-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

66074/16031

25-Feb-2020

Despatch Document No.

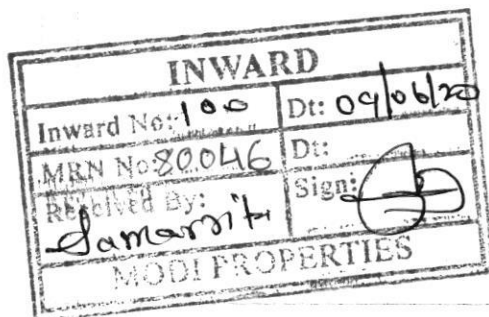
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CUBICAL WORKSTATION SIZE:1500X750X750	9403	4 nos	21,000.00	nos	84,000.00
2	CUBICAL PARTITIONS	9403	4 nos	21,600.00	nos	86,400.00
3	WORKSTATIONS SIZE:1200X600X750 WITH 3 DRAW PEDASTAL	9403	14 nos	11,500.00	nos	1,61,000.00
4	Office Table SIZE:1950X900X750 WITH 2 FLIP UP BOXES	9403	1 nos	23,500.00	nos	23,500.00
5	STORAGE UNIT WOODEN SIZE:1200X450X1800	9403	6 nos	18,000.00	nos	1,08,000.00
6	STORAGE UNIT WOODEN SIZE:1200X450X900	9403	2 nos	9,000.00	nos	18,000.00
7	STORAGE UNIT WOODEN SIZE:750X450X2400	9403	4 nos	18,000.00	nos	72,000.00
8	KABIL CHAIR	9403	23 nos	3,850.00	nos	88,550.00
9	VISITOR CHAIRS	9403	8 nos	3,000.00	nos	24,000.00
						6,65,450.00
						9 % 59,890.50
						9 % 59,890.50
Total			66 nos			₹ 7,85,231.00



CGST 9%-OUT PUT
SGST 9%-OUTPUT



Amount Chargeable (in words)

INR Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	6,65,450.00	9%	59,890.50	9%	59,890.50	1,19,781.00
Total	6,65,450.00		59,890.50		59,890.50	1,19,781.00

Tax Amount (in words) : INR One Lakh Nineteen Thousand Seven Hundred Eighty One 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



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MAA SAI SEATINGS

5th Floor, 5-5-33, Plot No. 105, To 113/1,
RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,
KUKATPALLY, HYDERABAD
PH NO- 9246243243, 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer

SILVER OAK VILLAS LLP

5-4-187/3&4, IInd FLOOR,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

13

Dated

9-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

66074/16031

25-Feb-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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4	Office Table SIZE:1950X900X750 WITH 2 FLIP UP BOXES	9403	1 nos	23,500.00	nos	23,500.00
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6	STORAGE UNIT WOODEN SIZE:1200X450X900	9403	2 nos	9,000.00	nos	18,000.00
7	STORAGE UNIT WOODEN SIZE:750X450X2400	9403	4 nos	18,000.00	nos	72,000.00
8	KABIL CHAIR	9403	23 nos	3,850.00	nos	88,550.00
9	VISITOR CHAIRS	9403	8 nos	3,000.00	nos	24,000.00
						6,65,450.00
CGST 9%-OUT PUT						9 % 59,890.50
SGST 9%-OUTPUT						9 % 59,890.50
Total			66 nos			₹ 7,85,231.00

Amount Chargeable (in words)

INR Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	6,65,450.00	9%	59,890.50	9%	59,890.50	1,19,781.00
Total	6,65,450.00		59,890.50		59,890.50	1,19,781.00

Tax Amount (in words) : INR One Lakh Nineteen Thousand Seven Hundred Eighty One 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 : IC ICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

This is a Computer Generated Invoice

Authorised Signatory



Signature
9/6/2020

Purchase Order

Page(s) 1 Of 2

26-Feb-20 11:06:42 AM



66074

Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

21.02.20 2:11:39

Supplier Details			
Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72. GSTIN 36AJZPK4074G1ZO 9246243243	Doc No	66074	16031
	Doc Date	25-02-2020	
	Quote No	Nil	
	Quote Date	17-02-2020	
	SupplyType	Supply And Installation	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5586 - Furniture - Cubical - NA - Nos 1,2,3 & HR-1500x750x750mm	4.00	21,000.00	0.00	18.00	99,120.00
2 5582 - Furniture - Cabin Partition - NA - nos 1,2,3 & HR for cubicals, 216 sft	4.00	21,600.00	0.00	18.00	101,952.00
3 5580 - Furniture - Work Station - NA - nos 1200x600x750, 25mm thick table top with 10 mm opaque glass divider with MS powder coated base, with 3 draw pedestral	14.00	11,500.00	0.00	18.00	189,980.00
4 5507 - Furniture - Office Table - NA - nos Meeting room, 1950x900x750, with 2 flipup boxes	1.00	23,500.00	0.00	18.00	27,730.00
5 5581 - Furniture - Storage - NA - nos 1200x450x1800	6.00	18,000.00	0.00	18.00	127,440.00
6 5581 - Furniture - Storage - NA - nos 1200x450x900	2.00	9,000.00	0.00	18.00	21,240.00
7 5581 - Furniture - Storage - NA - nos 750x450x2400, cubical 1,2,3 & HR	4.00	18,000.00	0.00	18.00	84,960.00
8 5502 - Furniture - Chairs - NA - nos With casters, for work stations, cabins, meeting rooms	23.00	3,850.00	0.00	18.00	104,489.00
9 5502 - Furniture - Chairs - NA - nos Without casters	8.00	3,000.00	0.00	18.00	28,320.00
Total Order Value . . .					785,231.00
Rupees : Seven Lakh(s) Eighty Five Thousand Two Hundred Thirty One Only.					

Terms and Conditions :-

Specification / Brand Specifications and brands as per the quote given on 17-2-20 and MD approved dated 19-2-20.

Payment Terms 50 % Advance balance after delivery and instalation

Tax Included in the above prices

Delivery Date With in a week

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year warranty

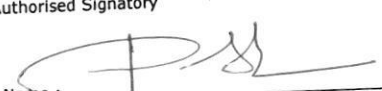
Advance Paid By cheque....., Rs.3,92,615-00, dated.....

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-Feb-20 11:06:42 AM

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

Date : _/_/_

Purchase Order

Page(s) 1 Of 2

25-Feb-20 11:53:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	66074	16031
Doc Date	25-02-2020	
Quote No	Nil	
Quote Date	17-02-2020	
SupplyType	Supply And Installation	

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Total Order Value . . .					785,231.00

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Delivery Location Head Office
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Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year warranty

Advance Paid By cheque....., Rs.3,92,615-00, dated.....

For **Silver Oak Villas LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

25-Feb-20 11:53:11 AM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	20.02.2020
Site & Phase :	Soham manson (H.O)	Time:	17.40 PM
Supplier	MAA SAI SEATINGS	Req. No.	16031
Material required before date:	Urgent	ID No.	55760

No	Description	Size	Quantity	Units	Inward No	Date
1	CUBICLE - 1,2,3 & HR CUBICLE TABLES	1500 X 750 X 750	04	Nos		
2	PARTITION FOR CUBICLES	STD	216.0	SFT		
3	WORK STATIONS	1200 X 600 X 750	14	Nos		
4	MEETING ROOM TABLE	1950 X 900 X 750	01	Nos		
5	TOTLOT FURNITURE	800 DIA X 740 H	02	NOS		
6	TOTLOT FURNITURE	STD	08	NOS		
7	STORAGES	1200 X 450 X 1800	06	NOS		
8	STORAGES	1200 X 450 X 900	02	NOS		
9	STORAGES	750 X 450 X 2400	04	NOS		
10						

Remarks : Material required for Soham manson (H.O)

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	20.02.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		20.02.2020	
Site & Phase :		Soham manson (H.O)		Time:		17.40 PM	
Supplier		MAA SAI SEATINGS		Req. No.		16032	
Material required before date:			Urgent		ID No.		55761
No	Description	Size	Quantity	Units	Inward No	Date	
1	CABIN & WORK STATIONSCHAIRS	KABIL	23	Nos			
2	CABIN VISITOR CHAIRS	STD	08	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Material required for Soham manson (H.O)							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		20.02.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 19/2	Negotiated Price for 2 nd floor Part work!
	Kindly approve to Agmt.
	Excluding Captains Total
	Chair 20 kbbly
	for your approval.
	
	19/2

Revised

MAA SAI SEATINGS				5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY, HYDERABAD-72 PHONE: 9246243243/9246241241 GST NO: 36AJZPK4074G1Z0		
				Date : 17.02.2020		
REVISED FINAL QUOTATION FOR FURNITURE						
TO M/S. MODI PROPERTIES 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	CUBICLE-1, 2,3 & HR CUBICLE TABLES SIZE: 1500X750X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	4 Nos	21,000.00	84,000.00	
2	PARTITION FOR CUBICALS CUBICAL 1,2,3,HR = 216 SFT	9403	216 SFT	400.00	86,400.00	
3	WORKSTATIONS SIZE : 1200X600X750 25MM THICKNESS TABLE TOP WITH 10mm OPAQUE GLASS DIVIDER WITH MS POWDER COATED BASE WITH 3 DRAW PEDASTAL	9403	14 Nos	11,500.00	161,000.00	
4	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
5	STORAGES: A SIZE : 1200H/450D/1800W - 6 NO. (W/S SIDE) B SIZE : 1200H/450D/900W - 2 NO. (W/S SIDE) C SIZES : 750H/450D/2400W - 4 NO. (CUBICAL1, 2,3&HR)	9403	6	18,000.00	108,000.00	
		9403	2	9,000.00	18,000.00	
		9403	4	18,000.00	72,000.00	
6	CABIN AND WORKSTATIONS CHAIRS MODEL : KABIL CABINS-4, WORKSTATIONS-14, MEETING ROOM -5	9403	23 NOS.	3,850.00	88,550.00	
7	CABIN VISITOR CHAIRS MODEL : WITHOUT CASTERS MESH MODEL	9403	8	3,000.00	24,000.00	
				Total	665,450.00	
				GST @ 18%	119,781.00	
				Grand Total	785,231.00	
TERMS & CONDITIONS						
1	Order once placed will not be cancelled under any circumstances					
2	Goods once sold will not to be taken back					
3	GST : @ 18% extra as mentioned above					
4	Colour may be very in physical & catalogue appearance					
5	CHEQUE IN THE NAME OF "MAA SAI SEATINGS".					
6	Payment : 75% advance along with the purchase order, balance against delivery					
7	Delivery : WITHIN 2-3 WEEKS from the date of advance received.					
8	GST NO : 36AJZPK4074G1Z0					
9	TRANSPORTATION CHARGES EXTRA AT ACTUALS					
10	BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH, A/C.NO. 631205501075, ISFC CODE : ICIC0006312					
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.CHANDRASEKHAR) Mobile : 9 246 243 243.9 246 241 241.						

PO-66094

pay adv
a 25/2



19/2/20

MAA SAI SEATINGS

5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY,
KUKATPALLY, HYDERABAD-72 PHONE: 9246243243/9246241241
GST NO: 36AJZPK4074G1Z0

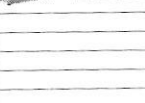
Date : 17.02.2020

REVISED FINAL QUOTATION FOR FURNITURE

TO
M/S. MODI PROPERTIES
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
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4	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
5	TOT LOT FURNITURE TABLE IN LAMINATE WITH WOODEN LEGS SIZE : 800DIA x 740H	9403	2 NOS	7,000.00	14,000.00	
6	TOT LOT FURNITURE CHAIRS IN POLYPROPYLENE	9403	8 NOS	1,500.00	12,000.00	
7	STORAGES: A SIZE : 1200H/450D/1800W - 6 NO. (W/S SIDE) B SIZE : 1200H/450D/900W - 2 NO. (W/S SIDE) C SIZES : 750H/450D/2400W - 4 NO. (CUBICAL 1,2,3&HR)	9403 9403 9403	6 2 4	18,000.00 9,000.00 18,000.00	108,000.00 18,000.00 72,000.00	
8	CABIN AND WORKSTATIONS CHAIRS MODEL : KABIL CABINS-4, WORKSTATIONS-14, MEETING ROOM -5	9403	23 NOS.	3,850.00	88,550.00	
9	CABIN VISITOR CHAIRS MODEL : WITHOUT CASTERS MESH MODEL	9403	8	3,000.00	24,000.00	
Total					691,450.00	
GST @ 18%					124,461.00	
Grand Total					815,911.00	

TERMS & CONDITIONS

- Order once placed will not be cancelled under any circumstances
- Goods once sold will not to be taken back
- GST : @ 18% extra as mentioned above
- Colour may be very in physical & catalogue appearance
- CHEQUE IN THE NAME OF "MAA SAI SEATINGS".
- Payment : 75% advance along with the purchase order, balance against delivery
- Delivery : WITHIN 2-3 WEEKS from the date of advance received.
- GST NO : 36AJZPK4074G1Z0
- TRANSPORTATION CHARGES EXTRA AT ACTUALS
- BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,
A/C.NO. 631205501075, ISFC CODE : ICIC0006312

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.CHANDRASEKHAR)
Mobile : 9 246 243 243, 9 246 241 241.

MEMO

DATE & FROM:	TO & REMARKS.
Babbar 22/1	Negotiated Prices of Maalai Section for
	2 nd floor & for Paintings
	Kindly look in list 1

MAA SAI SEATINGS

5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY, HYDERABAD-72
PHONE: 9246243243/9246241241
GST NO: 36AJZPK4074G120

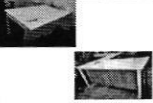
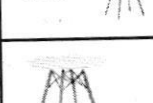
Date : 14.01.2020

REVISED FINAL QUOTATION FOR FURNITURE

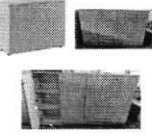
TO
M/S. MODI PROPERTIES
HYDERABAD.

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	CUBICLE-1,2,3 CUBICLE TABLES SIZE:1500X600X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	5 Nos	20,000.00	100,000.00	
2	CUBICLE-1,2,3 & HR CUBICLE TABLES SIZE:1500X750X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	4 Nos	21,000.00	84,000.00	
3	PARTITION FOR CUBICALS CUBICAL 1,2,3,HR = 200 SFT CUBICAL 1,2,AND WORKSTATIONS = 180 SFT	9403	380 SFT	400.00	152,000.00	
4	PARTNER CUBICLE-1,2,3 SIZE :1800X900X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	3 Nos	23,500.00	70,500.00	
5	WORKSTATIONS SIZE : 1200X600X750 25MM THICKNESS TABLE TOP WITH 10mm OPAQUE GLASS DIVIDER WITH MS POWDER COATED BASE,WITH 3 DRAW PEDASTAL.	9403	18 Nos	11,500.00	207,000.00	
6	CUSTOMER RELATION SIZE : 1800X900X750 WITH 2 FLIPUP BOXES	9403	3	22,500.00	67,500.00	
7	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
8	WAITING AREA 3 SEATER SOFAS MODEL:FEBRY 40 density foam with 2 years warantee leatherite structure made with wood and ply, bottom ss frame for strength	9403	1 Nos	32,000.00	32,000.00	
9	2 SEATER SOFA MODEL:FEBRY	9403	2 Nos	22,000.00	44,000.00	
10	CENTER TABLE MODEL: CT 001 SIZE : 500MM DIA x 500MM	9403	3 Nos	6,500.00	19,500.00	
11	TOT LOT FURNITURE TABLE IN LAMINATE WITH WOODEN LEGS SIZE : 800DIA x 740H	9403	2 NOS	7,000.00	14,000.00	
12	TOT LOT FURNITURE CHAIRS IN POLYPROPYLENE	9403	8 NOS	1,500.00	12,000.00	

22/11

13	STORAGES:					
a	SIZES : 750H/450D/2400W -1 NO. (CUBICAL 3)	9403	1	15,000.00	15,000.00	
b	SIZES : 750H/450D/3000W - 3 NO. (PARTNER CUBICLES)	9403	3	18,500.00	55,500.00	
c	SIZES : 2400H/450D/3000W - 4 NO. (PARTNER FULL HEIGHT)	9403	4	58,500.00	234,000.00	
d	SIZES : 1200H/450D/1800W - 6 NO. (W/S SIDE)	9403	6	18,000.00	108,000.00	
e	SIZES : 1200H/450D/900W - 2 NO. (W/S SIDE)	9403	2	9,000.00	18,000.00	
f	SIZES : 750H/450D/2400W -4 NO. (CUBICAL 1,2,3&HR)	9403	4	18,000.00	72,000.00	
g	SIZES : 750H/450D/2850W - 1 NOS. (MEETING ROOM-1)	9403	1	17,000.00	17,000.00	
h	SIZES : 750H/450D/3000W - 3 NOS CUSTOMER RELATION CABINS)	9403	3	18,500.00	55,500.00	
i	SIZES : 2400H/450D/2400W-1Nos(FULL LENTH -PARTNER CUBICLES)	9403	1	48,000.00	48,000.00	
	MADE WITH PLB, LOCK AND KEY WITH SS HANDLES					
Total					1,449,000.00	
GST @ 18%					260,820.00	
Grand Total					1,709,820.00	
TEARMS&CONDITIONS						
1	Order once placed will not be cancelled under any circumstances					
2	Goods once sold will not to be taken back					
3	GST : @ 18% extra as mentioned above					
4	Colour may be very in phycial & catalouge apperence					
5	CHEQUE IN THE NAME OF "MAA SAI SEATINGS",					
6	Payment : 75% advance along with the purchase order, balance against delivery					
7	Delivery : WITHIN 2-3 WEEKs from the date of advance received.					
8	GST NO : 36AJZPK4074G120					
9	TRANSPORTATION CHARGES EXTRA AT ACTUALS					
10	BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH, A/C.NO. 631205501075, IFSC CODE : ICIC0006312					
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.CHANDRASEKHAR)						
Mobile : 9 246 243 243 9 246 241 241.						

22/1