PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	75980	PO / WO Date.	29-03-2021
Supplier Name	Maa sai Settings	PO/WO amount	~~Plot no 280~~ 26,550
Firm/Company	modi Properties Pvt ltd	Project	Plot no 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	284	29/03/2021	26,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,550

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90920	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	26,550
Amount E – PO / WO value:	26,550
Amount F – Difference (A – E): GST-18%	–

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	10/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranay	RM					
Date	05/4/21	6/4					

MANAGER PROCUREMENT MINISH P.T. 06 APR 2021 APPROVED

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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	Invoice No. **284**	Dated **29-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4,IInd FLOOR, M.G.ROAD, SECUNDERABAD. DELIVERY AT : PLOT NO.280,ROAD NO.25, ROAD OPPOSITE SPICY VENUE RESTAURANT, JUBILEEHILLS,HYDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75980/182720**	Dated **29-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**5 nos**	4,500.00	nos	**22,500.00**
	CGST 9%-OUT PUT			*9*	*%*	**2,025.00**
	SGST 9%-OUTPUT			*9*	*%*	**2,025.00**
	Total		**5 nos**			**₹ 26,550.00**

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 7643 Date 2/4/21 Sign Neha

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's Bank Details
Bank Name : **IC ICI 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

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

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	Invoice No. **284**	Dated **29-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3&4,IInd FLOOR, M.G.ROAD, SECUNDERABAD. DELIVERY AT : PLOT NO.280,ROAD NO.25, ROAD OPPOSITE SPICY VENUE RESTAURANT, JUBILEEHILLS,HYDERABAD. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75980/182720**	Dated **29-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**KABIL CHAIR**	9403	**5 nos**	4,500.00	nos	**22,500.00**
	CGST 9%-OUT PUT			*9*	*%*	**2,025.00**
	SGST 9%-OUTPUT			*9*	*%*	**2,025.00**
	Total		5 nos			**₹ 26,550.00**

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's Bank Details
Bank Name : **IC ICI 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

MAA SAI SEATINGS ★ HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

75980
24.03.21 11:13:31

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**	75980	182720
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	29-03-2021	
	Quote No	NIL	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	29-03-2021	
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	5502 - Furniture - Chairs - NA - nos	5.00	4,500.00	0.00	18.00	26,550.00
					Total Order Value . . .	**26,550.00**

Rupees : Twenty Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD Residence, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Name : ____________

Date : __/__/____

Company Name	Modi Properties Pvt Ltd				
Site & Phase	Plot no 280			Requisition No.	182720
Date	15-3-21	Time	11:00 AM		
Supplier					
Material required before					
Sl. No.	Description		SIZE	QTY	UNITS
1.	Chairs with wheels		NA	05	Nos
2.	Security Lathi		NA	03	Nos
Remarks: For MD residence purpose					
				ID. No:	65035
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	15-03-21	Sign. & Date:			

75980

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE