

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/7/21		Prepared by: BHAVANI	
PO/WO no. 78202		PO / WO Date. 31/7/21	
Supplier Name maa sai seatings		PO/WO amount 1,38,060	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	48	6/7/21	84,960
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,960
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			84,960
Amount E – PO / WO value:			1,38,060
Amount F – Difference (A – E): GST-18%			53,100
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. 69,030 ☐ No to be pay vide cheque	
Payment – due date		12-7-21	
Remarks: Part Bill Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	9/7/21		

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
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
PH.NO.9246243243 , 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer

MODI PROPERTIES PVT LTD

5-4-187/3&4,IIND FLOOR,
M.G.ROAD,SECUNDERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

48

Delivery Note

Dated

6-Jul-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

78202/182920

3-Jul-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	8 nos	4,500.00	nos	36,000.00
2	NET VISITOR CHAIR	9403	12 nos	3,000.00	nos	36,000.00
						72,000.00
						CGST-9%
						SGST 9%
						6,480.00
						6,480.00

06/07/21

INWARD	
Inward No: 143	Di: 06/7/21
MRN No:	Di:
Received By: Janem	Sign: [Signature]
MODI PROPERTIES	

Total

20 nos

₹ 84,960.00

E. & O E

Amount Chargeable (in words)

INR Eighty Four Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	72,000.00	9%	6,480.00	9%	6,480.00	12,960.00
Total	72,000.00		6,480.00		6,480.00	12,960.00

Tax Amount (in words) : INR Twelve Thousand Nine 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

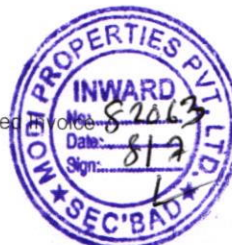
A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0005312

for MAA SAI SEATINGS

Authorized 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
RK'S ELITE, MYTHRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
PH. NO. 9246243243, 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer

MODI PROPERTIES PVT LTD

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

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Supplier's Ref.

Other Reference(s)

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						CGST-9%
						SGST 9%
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						6,480.00

Total

20 nos

₹ 84,960.00

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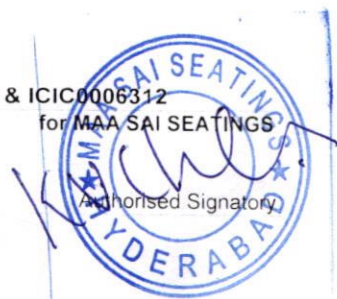
A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

03-07-2021 15:35:48



78202

29.06.21 10:48:53

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	78202	182920
	Doc Date	03-07-2021	
	Quote No	Nil	
	Quote Date	30-06-2021	
	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 with casters	18.00	4,500.00	0.00	18.00	95,580.00
2 5502 - Furniture - Chairs - NA - nos without casters	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value . . .					138,060.00

Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.

Terms and Conditions :-**Specification / Brand** Brand as standard rate approved by MD dt. 30-06-2021.**Payment Terms** 50% Advance and balance 50% after delivery and production of the bill.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**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 Cost** Nil**Warranty** One year**Advance Paid** Rs. 69,030/- to be pay vide cheque no. dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil

Part Bill Received @

48-6/7/21-84,960

Bal amount: 53,100

9/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

03/07/2021

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : ____/____/____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		15-06-21	
& Phase:		HO		Time:		17:00	
Supplier		MAA SAI SEATING		Req. No.		182970	
Material required before date:				ID No.		66749	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CHAIR WITH CASTERS	STD	18	NOS			
2	CHAIR WITHOUT CASTERS	STD	12	NOS			
3							
4							
5							
6							
7							
8							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3 rd FLOOR.							
Prepared By		SARWAR		Approved by			
Sign. & Date		15-06-21		Sign. & Date			

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

23 JUN 2021

Shub

Syed Jaleem Sarwar
15-06-21

Warranty	One year
Advance Paid	Rs. 69,030/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For MDs APPROVAL

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

T.D. M. P. Sarwar
15/6/21.

Estimate/Draft PO

Page(s) 1 Of 1

01-07-2021 14:39:54

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AJZPK4074G1Z0

9246243243

Doc No	78202	182920
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					138,060.00

Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt. 30-06-2021.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 4days.

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 Cost Nil

Warranty One year

Advance Paid Rs. 69,030/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

T.D. M. [Signature]
01/07/2021

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

Date : _/_/

6/29/2021

Yahoo Mail - Furniture order for head office:

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition - KBD 3rd floor cubicals, storage and desks – KBD.

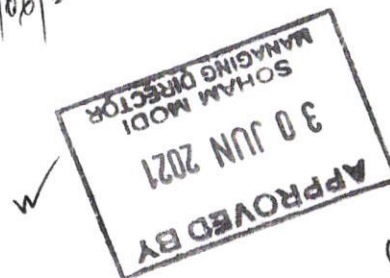
For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

Office Furniture

ic:	Office Furniture negotiated rates.							
Company name:	SSLLP							
Prepared by:	Murthy/Prabhakar							
Date:	29 June 2021							
Supplier - Linus Consultants PVT LTD (KBD)								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units	Rate to be calculated on	Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	915	9,150	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,062	8,496	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	700 - 740	19,240	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sft	Vertical surface	1,121	16,815	Approved
5	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	885	18,585	Approved
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	413	21,476	Sample?
7	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	8,024	8,024	
Supplier of Maa Sai Seating								
S.no	Description	Indicative size (Height x Width)	Area in sft	Units		Final rate given - including GST	Final amount including GST	Soham's Remarks
1	4ft Desk - 2'6" Height	5 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Approved
2	5ft Desk - 2'6" Height	4 x 2	8.00	per sft	Horizontal surface	1,180	9,440	Approved
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sft	Vertical surface	700 - 708	18,408	
6	Work Stations - Lenior	4 x 2	10.00	per sft	Horizontal surface	1,180	11,800	Drawing?
7	Conference Table - all sizes	7 x 3	21.00	per sft	Horizontal surface	1,180	24,780	Approved
8	Work Station Chairs with casters - Kabil	-	1.00	per unit	NA	5,310	5,310	Approved
9	Visitor Chairs -	-	1.00	per unit	NA	3,540	3,540	Approved
10	Storage Units - 18" to 2" depth - all sizes	5 x 2.5	12.50	per sft	Vertical surface	1,050	13,125	Approved
11	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	4,720	4,720	Approved
12	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sft	Vertical surface	560	29,120	Approved

T. D. M. *[Signature]*
29/6/21

41
29/06/2021



4x2 = 8496.
8968.
confirm price
given # 31.

17464
4x2 = 8968

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1313 4986 2906

Generated Date: 06/07/2021 12:38 PM

Generated By: 36AJZ PK407 4G1ZO Valid Upto: 07/07/2021

Mode: Road

Approx Distance: 15km

Type: Outward - Supply

Document Details: Tax Invoice - 48 - 06/07/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AJZ PK407 4G1ZO
MAA SAI SEATINGS
TELANGANA:: Dispatch From ::
5-5-33 PLOT NO 105 TO 113/1 5T
MYTHRI NAGAR ALLWYN COLONY KUKATPALLY
Ranga Reddy, TELANGANA-500072

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	KABIL CHAIRS & KABIL CHAIRS	8.00 NOS	36000.00	9.000+9.000+NE+0.000+0.00
9403	NET VISITOR CHAIRS & NET VISITOR CHAIRS	12.00 NOS	36000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 72000.00 CGST Amt : 6480.00 SGST Amt : 6480.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv. Amt : 84960.00

4. Transportation Details

Transporter ID & Name : SHAIK YOUSUF

Transporter Doc. No & Date : & 06/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS13UB4676	Ranga Reddy	06/07/2021 12:38 PM	36AJZPK4074G1ZO	-	-



131349862906

