

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/7/21		Prepared by: BHAVANI	
PO/WO no. 78202		PO / WO Date. 3/7/21	
Supplier Name man sai seatings		PO/WO amount 138,060	
Firm/Company MPP L		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	51	10/7/21	53,100
2			/
3			/
4			/
Amount A - Bills total (Excluding Transport & Hamali Charges):			53,100
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:			53,100
Amount E - PO / WO value:			138,060
Amount F - Difference (A - E): GST-18%			84,960
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 Rs. 69,030 to be paid vide cheque	
Payment - due date		19/7/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/7/21	12/7	

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 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, MYTHIRINAGAR ALLWYN COLONY
KUKATPALLY, HYDERABAD
PH. NO. 9246243243, 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name: Telangana, Code: 36
E-Mail: maasaisittings@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.

51

Delivery Note

Dated

10-Jul-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V. CHANDRAASEKHAR

Buyer's Order No.

Dated

78202/18920

3-Jul-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

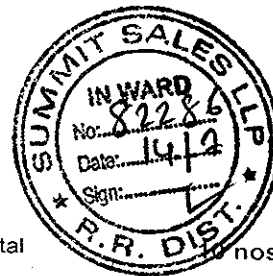
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	10 nos	4,500.00	nos	45,000.00

CGST-9%
SGST 9%

4,050.00
4,050.00

INWARD	
Inward No: 162	Dt: 10/07/21
MRN No:	Dt:
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>
TIES	

[Handwritten Signature]
10/07/21



Total

10 nos

₹ 53,100.00
E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand One Hundred Only

HSN/SAC

9403

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	45,000.00		4,050.00		4,050.00	8,100.00

Tax Amount (in words): INR Eight Thousand One Hundred 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

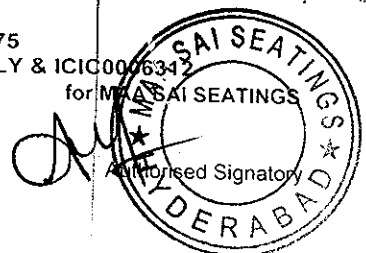
A/c No.: 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006342

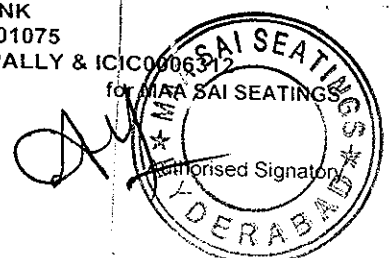
for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1613 5155 4032

Generated Date: 10/07/2021 12:36 PM

Generated By: 36AJZ PK407 4G1ZO Valid Upto: 11/07/2021

Mode: Road

Approx Distance: 15km

Type: Outward - Supply

Document Details: Tax Invoice - 51 - 10/07/2021

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 ST
 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	10.00 nos	45000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt : 45000.00

CGST Amt : 4050.00

SGST Amt : 4050.00

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non.Advol Amt : 0.00

Other Amt : 0.00

Total Inv.Amt : 53100.00

4. Transportation Details

Transporter ID & Name : ankush

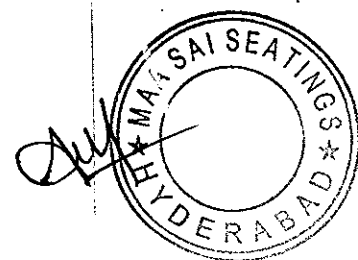
Transporter Doc. No & Date : & 10/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP09TA3230	Ranga Reddy	10/07/2021 12:36 PM	36AJZPK4074G1ZO		



161351554032



Purchase Order

Page(s) 1 Of 1

03-07-2021 15:35:48



78202

29.06.21 10:48:53

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, Vignapur 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
Rupees : One Lakh(s) Thirty Eight Thousand Sixty Only.					Total Order Value . . . 138,060.00

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

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

Name :

Accepted the above Terms And Conditions

For Maa Sai Seatings

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		15-06-21	
Site & 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.

Syed Jahan Sarwar
15-06-21

23 JUN 2021
Chand