PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	79761	PO / WO Date.	01/09/21
Supplier Name	maa sai seatings	PO/WO amount	13,315
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	97	8/9/21	13,315
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,315

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	13,315
Amount E – PO / WO value:	13,315
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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

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

Invoice No. **97**	Dated **8-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **79761/183113**	Dated **1-Jun-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	**SERVER BOX** *SIZE : 2'0"X2'.6"X1'.6"*	9403	**1 nos**	4,237.20	nos	**4,237.20**
2	**SERVER BOX** *SIZE : 3'.2"X2'.6"X1'.6"*	9403	**1 nos**	7,046.60	nos	**7,046.60**
						11,283.80
	CGST-9%					**1,015.54**
	SGST 9%					**1,015.54**
	ROUNDOF					**0.12**
	Total		**2 nos**			**₹ 13,315.00**

SUMMIT ... R.R. DIST. INWARD No: 8454 Date: 17/9 Sign:

Amount Chargeable (in words)
INR Thirteen Thousand Three Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	11,283.80	9%	1,015.54	9%	1,015.54	2,031.08
Total	**11,283.80**		**1,015.54**		**1,015.54**	**2,031.08**

Tax Amount (in words) : **INR Two Thousand Thirty One and Eight paise Only**

Company's PAN : **AJZPK4074G**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **631205501075**
Branch & IFS Code: **KUKATPALLY & ICIC0006312**

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

Authorised Signatory

MAA SAI SEATINGS HYDERABAD

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. 97	Dated **8-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **K.V.CHANDRASEKHAR**
Buyer's Order No. **79761/183113**	Dated **1-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SERVER BOX** *SIZE : 2'0"X2'.6"X1'.6"*	9403	**1 nos**	5,000.00	nos	**5,000.00**
2	**SERVER BOX** *SIZE : 3'.2"X2'.6"X1'.6"*	9403	**1 nos**	8,315.00	nos	**8,315.00**
						13,315.00
	CGST-9%					**1,198.35**
	SGST 9%					**1,198.35**
	ROUNDOF					**0.30**
	Total		**2 nos**			**₹ 15,712.00**

INWARD
Inward No: 371 Dt: 14/9/21
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

15/09

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	13,315.00	9%	1,198.35	9%	1,198.35	2,396.70
Total	**13,315.00**		**1,198.35**		**1,198.35**	**2,396.70**

Tax Amount (in words) : **INR Two Thousand Three Hundred Ninety Six and Seventy paise Only**

Company's Bank Details
Bank Name : **ICICI 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

for MAA SAI SEATINGS

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8454 Date: 17/9 Sign:

MAA SAI SEATINGS HYDERABAD

This is a Computer Generated Invoice

Received at Head office.
Jayaprakash

Purchase Order

02-09-2021 15:49:39

79761
12.08.21 2:08:31

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	79761	183113
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5567 - Furniture - Boxes - Other - nos *Server Box - 2'0 x 2'6" x 1'6"*	1.00	5,000.00	0.00	0.00	5,000.00
2	5567 - Furniture - Boxes - Other - nos *Server Box - 3'2" x 2'6" x 1'6"*	1.00	8,315.00	0.00	0.00	8,315.00
	Rupees : Thirteen Thousand Three Hundred Fifteen Only.				**Total Order Value . . .**	**13,315.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 17/08/2021.
Payment Terms	After Delivery & Production of 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
Penality For Delay	Nil
Transportation Cost	Extra at actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor and 3rd floor new CR area work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/09/2021

Accepted the above Terms And Conditions
For *Maa Sai Seatings*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 01-09-2021 15:37:36

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** 36AJZPK4074G1ZO 9246243243	**Doc No**	79761	183113
	Doc Date	17-08-2021	
	Quote No	Nil	
	Quote Date	17-08-2021	
	SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5567 - Furniture - Boxes - Other - nos *Server Box - 2'0 x 2'6" x 1'6"*	1.00	5,000.00	0.00	0.00	5,000.00
2	5567 - Furniture - Boxes - Other - nos *Server Box - 3'2" x 2'6" x 1'6"*	1.00	8,315.00	0.00	0.00	8,315.00
					Total Order Value . . .	**13,315.00**

Rupees : Thirteen Thousand Three Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 17/08/2021.
Payment Terms	After Delivery & Production of 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
Penality For Delay	Nil
Transportation Cost	Extra at actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor and 3rd floor new CR area work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Maa Sai Seatings***

Name : ____________ Name : ____________ Date : __/__/____

Contact

MEMO

DATE & FROM:	TO & REMARKS. ~~DRAAM~~ PUN
24/8/21	To
Dayf	MD Sir
	Reg: HO- Service Boxes two sizes required
	1) 2' (L) x 2'6" (H) x 1'6" (Depth).
	2) 3'2" (L) x 2'6" (H). x 9" (Depth).
Sonam	Prabhakar — Check
30/8	rates

Requisition Form Plan 1122

Company Name:	MPPL	Date:	16-08-2021
Site & Phase :	HEAD OFFICE	Time:	15:45PM
Supplier		Req. No.	183113
Material required before date:	Urgent	ID No.	68493

No	Description	Size	Quantity	Units	Inward No	Date
1	Server Box	2'x2'6"x1'6"	1	NOS		
2	Server Box	3'2"x2'6"x9"	01	nos		
3						
4						
5						
6	79761					
7						
8	18/08/2021					
9						
10						

Remarks ; Towards 2^{nd} floor and 3^{rd} floor [redacted]

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

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

Estimate/Draft PO

 18-08-2021 11:59:50

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 36AJZPK4074G1ZO

9246243243

Doc No	79761	183113
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

5500

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5567 - Furniture - Boxes - Other - nos *Server Box - 2'0 x 2'6" x 1'6"*	1.00	5,500.00	0.00	0.00	5,500.00
2	5567 - Furniture - Boxes - Other - nos *Server Box - 3'2" x 2'6" x 1'6"*	1.00	8,700.00	0.00	0.00	8,700.00
	Rupees : Fourteen Thousand Two Hundred Only.			**Total Order Value . . .**		**14,200.00**

8200

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 17/08/2021.
Payment Terms	After Delivery & Production of 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
Penality For Delay	Nil
Transportation Cost	Extra at actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor and 3rd floor new CR area work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T. D. [signature] 18/8/21.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______ 18/08/2021

Accepted the above Terms And Conditions

For *Maa Sai Seatings*

Name : ______

Date : __/__/____

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: 36AJZPK4074G1ZO

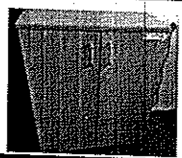
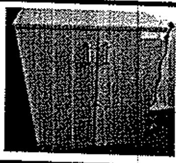
Date : 17.08.2021

QUOTATION FOR FURNITURE

TO
M/S. MPPL
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	SERVER BOX SIZE : 600H / 750W/450D 18mm THICKNESS PLAIN BOX WITH DOORS	9403	1 Nos	5,500.00	5,500.00	
2	SERVER BOX SIZE : 970H /750W/450D 18mm THICKNESS PLAIN BOX WTH DOORS,	9403	1 Nos	8,700.00	8,700.00	
				TOTAL	14,200.00	
				GST @ 18%	2,556.00	
				Grand Total	16,756.00	

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 phycial & catalouge apperence
5 **CHEQUE IN THE NAME OF** "MAA SAI SEATINGS",
6 Payment : 100% advance along with the purchase order,
7 **Delivery : WITHIN 2 -3 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.**

Rs. 14,200/- (Incl. GST)

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

Fwd: MPPL QUOTATION

From: Chandra Sekhar Krovi (chandrasekhar.krovi@gmail.com)
To: murthy@modiproperties.com
Date: Tuesday, August 17, 2021, 01:53 PM GMT+5:30

Dear Sir,

Pl find the attached quotation for your requirement of server boxes as per your dimensions.

Kindly consider and give us your valuable order

Thanks & Regards
K. V. CHANDRASEKHAR
PROPRIETOR
MAA SAI SEATINGS
Contact: 9246243243, 9246241241
E-mail: maasaiseatings@gmail.com, chandrasekhar.krovi@gmail.com

MPPL.xlsx
31.2kB