PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/22	Prepared by	Vanajatthi	Serial no.	3408
Supplier name	maa sai seatings			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	4/04/22	PO/WO No.	86867	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	11	18/04/22	1,33,458/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,33,458/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106283	Proof of delivery matches MRN: ☑ 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:	1,33,458/-
Amount E – PO / WO value:	1,33,458/-
Amount F – Difference (A – E).	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment due date	25/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	APPROVED			
Sign:	[signature]	23 APR 2022			
Date	22/04/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **11**	Dated **18-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References **K.V.CHANDRASEKHAR**
Buyer (Bill to) **SUMMIT SALES LLP** 5-4-187/3&4,IInd FLOOR, M.G.ROAD,SECUNDERABAD. DELIVERY AT : SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PGCOLLEGE, HYDERABAD. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86867/169630**	Dated **4-Apr-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**STORAGE UNITS** *LOW STORAGE SIZE : 4'0X30"X18"*	9403	**9 nos**	8,700.00	nos	**78,300.00**
2	**STORAGE UNITS** *SIZE : 4'0X30"X18"*	9403	**4 nos**	8,700.00	nos	**34,800.00**
						1,13,100.00
	CGST 9%					**10,179.00**
	SGST 9%					**10,179.00**
	Total		**13 nos**			**₹ 1,33,458.00**

INWARD
Inward No: 18030 Dt: 18/4/22
MRN No: 106283 Dt: 20/4/22
Received By: Sign: 81
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93375
Date: 21/4
Sign:

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,13,100.00	9%	10,179.00	9%	10,179.00	20,358.00
Total	**1,13,100.00**		**10,179.00**		**10,179.00**	**20,358.00**

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Fifty Eight 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 correct.

for MAA SAI SEATINGS

MAA SAI SEATINGS HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-04-2022 16:45:58

86867
16.03.22 2:13:36

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Maa Sai Seatings	**Doc No**	86867	169630
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36AJZPK4074G1ZO	**Quote Date**	30-06-2021	
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	5584 - Furniture - Storage Unit - Na - Sft *Low storage unit - Wenge colour - 4'0 x 30" x 18" - 09 nos*	90.00	870.00	0.00	18.00	92,394.00
2	5584 - Furniture - Storage Unit - Na - Sft *Low storage unit - Chelsea chestnut anthracite 5383 SUD colour - 4'0 x 30" x 18" - 04 nos*	40.00	870.00	0.00	18.00	41,064.00
					Total Order Value . . .	**133,458.00**

Rupees : One Lakh(s) Thirty Three Thousand Four Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD.
Payment Terms	50% Advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Rs. 66,729/- 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 AGH, MPL, BRGV & GHT sites Club House purpose.
Completion Date	Work shall be completed within 3days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For ***Summit Sales LLP***

Authorised Signatory

Name : 04/04/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Maa Sai Seatings***

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	29/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	16:00
Supplier		Req. No.	169630
Material required before date:		ID No.	75111

No	Description	Size	Quantity	Units	Inward No	Date
1	LOW STORAGE - MPL & GHT COLOUR - WENGE	4'0 X 30'' X 18''	06 +3	NOS		
2	LOW STORAGE - MRGV & AGH COLOUR - CHELSEA CHESTNUT ANTHRACITE	4'0 X 30'' X 18''	~~05~~ 04	NOS		
3						
4						
5						
6						
7						
8						

Re-check colour!

~~86867~~

86867

24/03/22

Remarks: ABOVE ORDER FOR MPL, GHT, MRGV & AGH SITE CLUB HOUSE PURPOSE..

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	29/03/2022		

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

Mr. Sarwar confirmed that colour of low storage TJ Chelsea Chestnut Anthracite for MRGV & AGH.

T.D. Murthy