

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 8/04/2023		Prepared by: Vaujath		Serial no.	
Supplier name: maa sai ceatings		Project: Siv ore		HO inward no.	
Firm/Company: crescentia		PO/WO No. 97248		HO received date	
PO/WO date: 27/2/2023		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	273	10/3/2023	1,30,390/-	☒ Yes ☐ No
2.	271	7/03/2023	82,010/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,12,400/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 118228,	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 6,000 +18%.			7,080/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,12,400/-
Amount E – PO / WO value:			2,05,320/-
Amount F – Difference (A – E):			7,080/-
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		17/04/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vaujath				
Sign:	Vaujath				
Date	8/04/2023				
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

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

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO.15-B,MN PARK PHASE-I,
SY NO 230 TO 243,
TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MEDCHAL,
MALKAJIGIRI(D),
DELIVERY AT:
G V One
Plot No.15-B,MN Park Phase-I,Sy No.230 to 243,
Turkapally Village, Shameerpeta Madal,Medchal
Malakajigiri (D)

GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

273

Delivery Note

Dated

10-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

97248/195165

27-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONFERENCE TABLE SIZE:1800X900X750 GREY-WITH ONE FLIP UP BOX	9403	1 nos	19,500.00	nos	19,500.00
2	WORKSTATION TABLE SIZE:1200X600X750 GREY COLOUR	9403	5 nos	12,500.00	nos	62,500.00
3	STORAGE UNITS SIZE:1200X750X450mm	9403	2 nos	10,500.00	nos	21,000.00
4	STORAGE UNITS SIZE:600X450X450	9403	1 nos	4,500.00	nos	4,500.00
						1,07,500.00
TRANSPORTATION CHARGES						3,000.00
CGST 9%						9,945.00
SGST 9%						9,945.00



Total 9 nos ₹ 1,30,390.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,10,500.00	9%	9,945.00	9%	9,945.00	19,890.00
Total	1,10,500.00		9,945.00		9,945.00	19,890.00

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Ninety 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 & ICIC0006312

for MAA SAI SEATINGS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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

Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO. 15-B,MN PARK PHASE-I,
SY NO.230 TO 243,
TURKAPALLY VILLAGE,
SHAMEERPET MANDAL,MEDCHAL,
MALKAJIGIRI(D).
DELIVERY AT:
G V One
Plot No.15-B,MN Park Phase-I,Sy No.230 to 243,
Turkapally Village, Shameerpet Madal,Medchal
Malkajigiri (D)

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Invoice No.

273

Delivery Note

Dated

10-Mar-23

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

97248/195165

27-Feb-23

Dispatch Doc No.

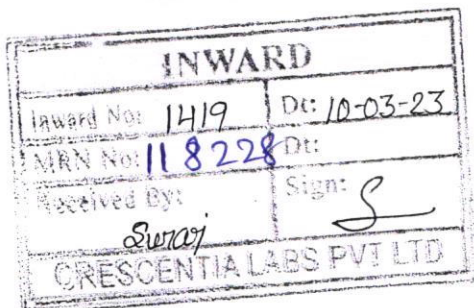
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONFERENCE TABLE SIZE:1800X900X750 GREY-WITH ONE FLIP UP BOX	9403	1 nos	19,500.00	nos	19,500.00
2	WORKSTATION TABLE SIZE:1200X600X750 GREY COLOUR	9403	5 nos	12,500.00	nos	62,500.00
3	STORAGE UNITS SIZE:1200X750X450mm	9403	2 nos	10,500.00	nos	21,000.00
4	STORAGE UNITS SIZE:600X450X450	9403	1 nos	4,500.00	nos	4,500.00
						1,07,500.00
TRANSPORTATION CHARGES						3,000.00
CGST 9%						9,945.00
SGST 9%						9,945.00



Total 9 nos ₹ 1,30,390.00

E & O E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
9403		1,10,500.00	9%	9,945.00	9%	9,945.00	19,890.00
Total		1,10,500.00		9,945.00		9,945.00	19,890.00

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Ninety 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 & ICIC0006312

for MAA SAI SEATINGS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

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

G.V ONE
PLOT NO.16-B,MN PARK PHASE-I,
S.NO.230 TO 243,
THURKAPALLY VILLAGE,
SHAMEERPET MANDAL,
MEDCHAL MALKAJIGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
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INR Eighty Two Thousand Ten Only

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Ten Only**

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

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MAA SAI SEATINGS

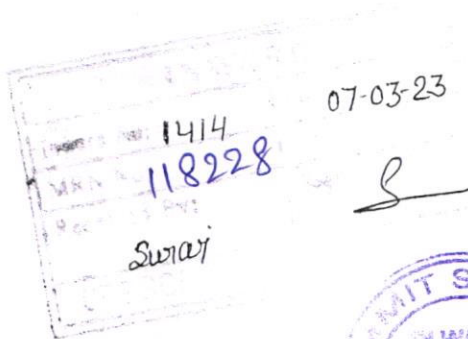
5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com
Buyer (Bill to)

CRESCENTIA LABS PVT LTD

PLOT NO.16-B,MN PARK PHASE-I,
SY NO.230 TO 243,
THURKAPALLY VILLAGE,
SHAMEERPET MANDAL, MEDCHAL,
MALKAJIGIRI(D)
DELIVERY AT :
G V ONE
PLOT NO.16-B,MN PARK PHASE-I,
SY NO.230 TO 243,
THURKAPALLY VILLAGE,
SHAMEERPET MANDAL,
MEDCHAL MALKAJIGIRI(D)
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
271	7-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
97248/195165	27-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	7 nos	4,500.00	nos	31,500.00
2	NET VISITOR CHAIR	9403	10 nos	3,500.00	nos	35,000.00
						66,500.00
	TRANSPORTATION CHARGES					3,000.00
	CGST 9%					6,255.00
	SGST 9%					6,255.00



Total 17 nos ₹ 82,010.00
E & O E

Amount Chargeable (in words)

INR Eighty Two Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	69,500.00	9%	6,255.00	9%	6,255.00	12,510.00
Total	69,500.00		6,255.00		6,255.00	12,510.00

Tax Amount (in words) : INR Twelve Thousand Five Hundred Ten 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 & ICIC0006312

for MAA SAI SEATINGS

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 2

27-02-2023 15:55:11

Original / Office Copy / Purchase Div.Copy

From Company : **Crescentia Labs Pvt Ltd**

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D).

G S T No. : 36AADCB2608M1ZO

Supplier Details

Maa Sai Seatings

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No

97248

195165

Doc Date

27-02-2023

Quote No

Nil

Quote Date

15-02-2023

SupplyType

Supply

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5583 - Furniture - Conference Table - NA - Sft 1800X900X750Hmm-Grey-With one flip up box	1.00	19,500.00	0.00	18.00	23,010.00
2 948100 - FUNF-Furniture & fixtures - Standard desk -Plain Grey colour-Maa Sai Se - 1200X600mm - Nos 1200X600X750Hmm-Grey	5.00	12,500.00	0.00	18.00	73,750.00
3 714300 - FUNF-Furniture & fixtures - Low Storage-Weng-Plain Grey colour- - 1200x750x450mm - Sft 1200X750X600mm-Grey	2.00	10,500.00	0.00	18.00	24,780.00
4 856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	7.00	4,500.00	0.00	18.00	37,170.00
5 764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	10.00	3,500.00	0.00	18.00	41,300.00
6 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm 600x450x450-(open box plan storage)-3 Racks-Grey	1.00	4,500.00	0.00	18.00	5,310.00
Total Order Value . . .					205,320.00

Rupees : Two Lakh(s) Five Thousand Three Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** chairs fabric colour will be black with and without casters, Conference table with MS Frame, Furniture colour should be Grey.**Payment Terms** 100% as Advance**Tax** GST included in the above prices**Delivery Date** With in 4 days**Delivery Location** G V OnePlot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
Phone.**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** One year**Advance Paid** 2,05,910/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for site use purpose.For **Crescentia Labs Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

27-02-2023 15:55:11

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement 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.'

For **Crescentia Labs Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

17-02-2023 11:40:26



97248

copy

08.02.23 3:15:08

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Vill.
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

Supplier Details

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	97248	195165
Doc Date	17-02-2023	
Quote No	nil	
Quote Date	15-02-2023	
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 442200 - FUNF-Furniture & fixtures - Conference Table-- - 1800X750X750mm - Sqm 1800X900X750Hmm - Grey	1.00	20,000.00	0.00	18.00	23,600.00
2 285000 - FUNF-Furniture & fixtures - Desk--- 1500X600X750Hmm - Nos with pedestal - Grey	2.00	13,500.00	0.00	18.00	31,860.00
3 285000 - FUNF-Furniture & fixtures - Desk--- 1500X600X750Hmm - Nos 1200X600X750Hmm - Grey	5.00	8,000.00	0.00	18.00	47,200.00
4 714300 - FUNF-Furniture & fixtures - Low Storage-Weng-Plain Grey colour-- 1200x750x450mm - Sft 1200x750x600mm	2.00	8,000.00	0.00	18.00	18,880.00
5 856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	7.00	4,500.00	0.00	18.00	37,170.00
6 764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	10.00	3,500.00	0.00	18.00	41,300.00
7 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm 600x450x450-(open box plan storage)-3 Racks	1.00	4,500.00	0.00	18.00	5,310.00
Total Order Value . . .					205,320.00

Rupees : Two Lakh(s) Five Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / chairs fabric colour will be black with and without casters

Payment Terms 100% as Advance

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location G V One

Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
Phone. .

Penalty For Delay Nil

Transportation Extra.

Warranty One year

Advance Paid 2,05,320/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for site use purpose.

Completion Date Nil

Measurment Nil

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

17-02-2023 11:40:26

Original / Office Copy / Purchase Div.Copy

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.'

For **Crescentia Labs Pvt Ltd**

Authorised Signatory

Name :

17/02/2023

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

Date : / /