

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: MINISH.	
PO / WO no. 72337		PO / WO Date. 20/11/2020	
Supplier Name Maa Sai Seating's.		PO/WO amount 36,344/-	
Firm/Company G V R C.		Project Panopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	197	04/12/2020	36,344/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			36,344/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.		04/12/2020.	86017. ☒ 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:			36,344/-
Amount E - PO / WO value:			36,344/-
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 19/12/2020		50% Advance Paid Balance to Pay.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			
Date	3-12-20		

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,
RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,
KUKATPALLY, HYDERABAD
PH NO- 9246243243, 9246366366
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3&4, IIND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD.
DELIVERY AT:
INNOPOLIS,
SY NO-542, GENOME VALLEY,
THURKAPALLY,
HYDERABAD.

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

197

Delivery Note

Dated

4-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No.

Dated

72337/163249

20-Nov-2020

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	3,850.00	nos	30,800.00
	CGST 9%-OUT PUT				9 %	2,772.00
	SGST 9%-OUTPUT				9 %	2,772.00
Total			8 nos			₹ 36,344.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	30,800.00	9%	2,772.00	9%	2,772.00	5,544.00
Total	30,800.00		2,772.00		2,772.00	5,544.00

Tax Amount (in words) : INR Five Thousand Five Hundred Forty Four 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

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for MAA SAI SEATINGS

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9912069084

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Other Reference(s)

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Dated

20-Nov-2020

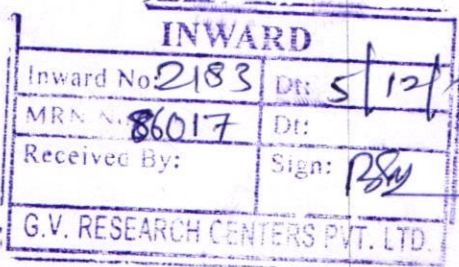
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(DUPLICATE FOR TRANSPORTER)

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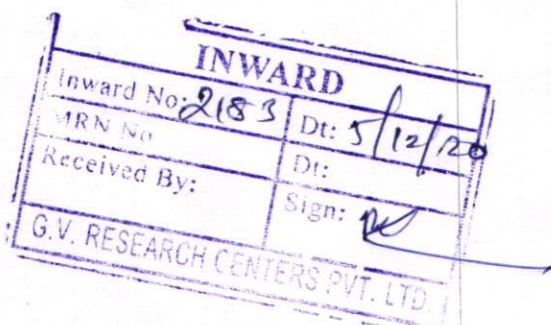
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A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0005312

for MAA SAI SEATINGS

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

17-Dec-20 12:55:32 PM



72337

16.11.20 11:23:59

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	72337	163249
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	16-05-2019	
SupplyType	Supply And Installation	

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 Kabil, with casters	8.00	3,850.00	0.00	18.00	36,344.00
Total Order Value . . .					36,344.00

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Specifications and brands as per the quote given on 1.12.20 and MD approved dated 2.12.20
Payment Terms	50 % Advance balance after delivery and instalation
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	One year warranty
Advance Paid	By cheque....., Rs.2,24,340-00, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		13.11.2020	
Site & Phase :		INNOPOLIS		Time:		14:00	
Supplier				Req. No.		163249	
Material required before date:			urgent		ID No.		G1525
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chairs with casters	STD	8	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		13.11.2020		Sign. & Date		13.11.2020	

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

