

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/21		Prepared by:		Bhaskar.	
PO/WO no.		78508		PO / WO Date.		10/7/21	
Supplier Name		Maa sai seatings		PO/WO amount		203,550/-	
Firm/Company		GVDC		Project		Synergy 119,191	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	53	12/7/21		1,32,750/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,32,750/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	93847	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:						1,32,750/-	
Amount E – PO / WO value:						2,03,550/-	
Amount F – Difference (A – E): GST-18%						70,800/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. 1,01,775/- <input type="checkbox"/> No				
Payment – due date			19/7/21				
Remarks: — Part Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21		15/7/21				

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/WOs, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B to be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
SOHAN KUMAR
MANAGING DIRECTOR

Tax Invoice

ORIGINAL RECEIPT

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 : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36
 E-Mail : maasaisittings@gmail.com
 Buyer

G V DISCOVERY CENTER PVT LTD

5-4-187/3&4, II ND FLOOR,
 SOHAM MANSION, MG ROAD,
 SECUNDERABAD
 DELIVERY AT :
 119, 191 SYNERGY SQUARE 1
 SHAMIRPET
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No

53

Delivery Note

Dated

12-Jul-2021

Mode/Term of Payment

Supplier's Ref

Other Reference(s)

K.V.CHANDRASEKHAR

Buyer's Order No

78508/13246

Despatch Document No

Dated

10-Jul-2021

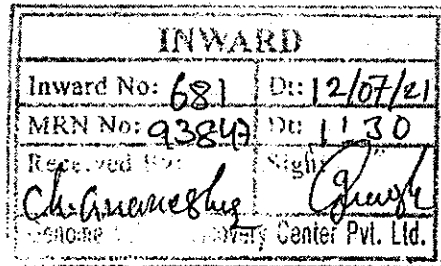
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KABIL CHAIR	9403	17 nos	4,500.00	nos	76,500.00
2	NET VISITOR CHAIR	9403	12 nos	3,000.00	nos	36,000.00
						1,12,500.00
CGST-9%						10,125.00
SGST 9%						10,125.00



Total 29 nos ₹ 1,32,750.00 E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
Total	1,12,500.00		10,125.00		10,125.00	20,250.00

Tax Amount (in words) INR Twenty Thousand Two Hundred Fifty 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

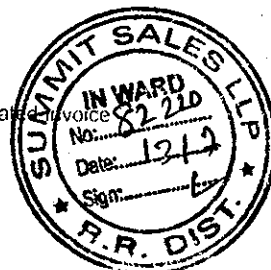
A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

for MAA SAI SEATINGS

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-07-2021 13:56:25

Origl



78508

12.07.21 11:10:49

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	78508	13246
Doc Date	10-07-2021	
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 5583 - Furniture - Conference Table - NA - Sft 8'0 x 3'0 - 01 no	24.00	1,000.00	0.00	18.00	28,320.00
2 5583 - Furniture - Conference Table - NA - Sft Discussion Table - 6'0 x 3'0 - 02 nos	36.00	1,000.00	0.00	18.00	42,480.00
3 5502 - Furniture - Chairs - NA - nos with casters	17.00	4,500.00	0.00	18.00	90,270.00
4 5502 - Furniture - Chairs - NA - nos without casters	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value . . .					203,550.00

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

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt, 30-06-2021. Above Furniture all vertical surface light grey and horizontal surface in dark grey colour.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 1,01,775/- 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 site office purpose.

Completion Date Work shall be completed within 5days from the date of the work order.

Measurement Nil

Security Nil

Remarks Nil

Part Bill received @

Bill no - 53

Date - 12/7/21

amount - 1,32,750/-

Balance amount - 70,800/-

15/7/21.

For G V Discovery Center Pvt Ltd

Authorised Signatory

10/07/2021

Accepted the above Terms And Conditions

For Maa Sai Seatings

Name : _____

Name : _____

Date : ___/___/___

Company Name: **G. V. Discovery Centre** Requisition Form
 Site & Phase: **SYNERGY 119,191** Date: **17.06.2021**
 Time: **11:00 Hrs**

Material required before date: **13246** Req. No. **66760**
 ID No. **66760** Inward No. **66760** Date

No	Description	Urgent	Size	Quantity	Units	Inward No	Date
1	Desk 5513		2'-0"x4'-0"x2'-6"	9	Nos		
2	Over head storage(above desk) 5513		1'-3 3/4"x4'-0"x2'-0"	9	Nos		
3	Low height storage 5524		6'x 2'6"	1	Nos		
4	Low height storage 5584		4'x 2'x 2'6"	1	Nos		
5	Conference table 5583		8' x 3'	1	Nos		
6	Discussion table 5583		6'x3'	2	Nos		
7	Caster chairs 5502			17	Nos		
8	Chairs with our caster 5502			12	Nos		

Remarks: For site office ~~fit~~ **setting**, purpose.

Prepared By: **Vineetha reddy** Approved by: **SOHAMMODI**
 Sign & Date: **17.06.2021** Sign. & Date: **17.06.2021**

FOR MDS APPROVAL

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

APPROVED BY
17 JUN 2021
K. NARASINGA RAO
 Project Manager

APPROVED BY
21 JUN 2021
SOHAMMODI
 K. NARASINGA RAO
 DIRECTOR

Estimate/Draft PO

From Company : **G V Discovery Center Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
 G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Maa Sai Seatings	Doc No	78226	13246
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	Doc Date	02-07-2021	
GSTIN 36AJZPK4074G1ZO	Quote No	Nil	
9246243243	Quote Date	30-06-2021	
	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 5513 - Furniture - Tables - NA - nos <i>Table Desk with Overhead Storage - 6'6" x 4'0 x 2'0</i>	9.00	15,600.00	0.00	18.00	165,672.00
2 5584 - Furniture - Storage Unit - Na - Sft <i>Low Height Storage - 6'0 x 2'6" x 2'0 - 01 no</i>	15.00	890.00	0.00	18.00	15,753.00
3 5584 - Furniture - Storage Unit - Na - Sft <i>Low Height Storage - 4'0 x 2'6" x 2'0 - 01 no</i>	10.00	890.00	0.00	18.00	10,502.00
4 5583 - Furniture - Conference Table - NA - Sft <i>8'0 x 3'0 - 01 no</i>	24.00	1,000.00	0.00	18.00	28,320.00
5 5583 - Furniture - Conference Table - NA - Sft <i>Discussion Table - 6'0 x 3'0 - 02 nos</i>	36.00	1,000.00	0.00	18.00	42,480.00
6 5502 - Furniture - Chairs - NA - nos <i>with casters</i>	17.00	4,500.00	0.00	18.00	90,270.00
7 5502 - Furniture - Chairs - NA - nos <i>without casters</i>	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value ...					395,477.00

Rupees : Three Lakh(s) Ninty Five Thousand Four Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizontal surface in dark grey colour.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 1,97,739/- 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 site office purpose.

Completion Date Work shall be completed within 5days from the date of the work order.

Measurment Nil

Security Nil

For **G V Discovery Center Pvt Ltd**

Authorised Signatory *T. D. M... 2/7/21*

For MDs APPROVAL

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

Note:- Rates as per approved

2/7/21

APPROVED BY

03 JUL 2021

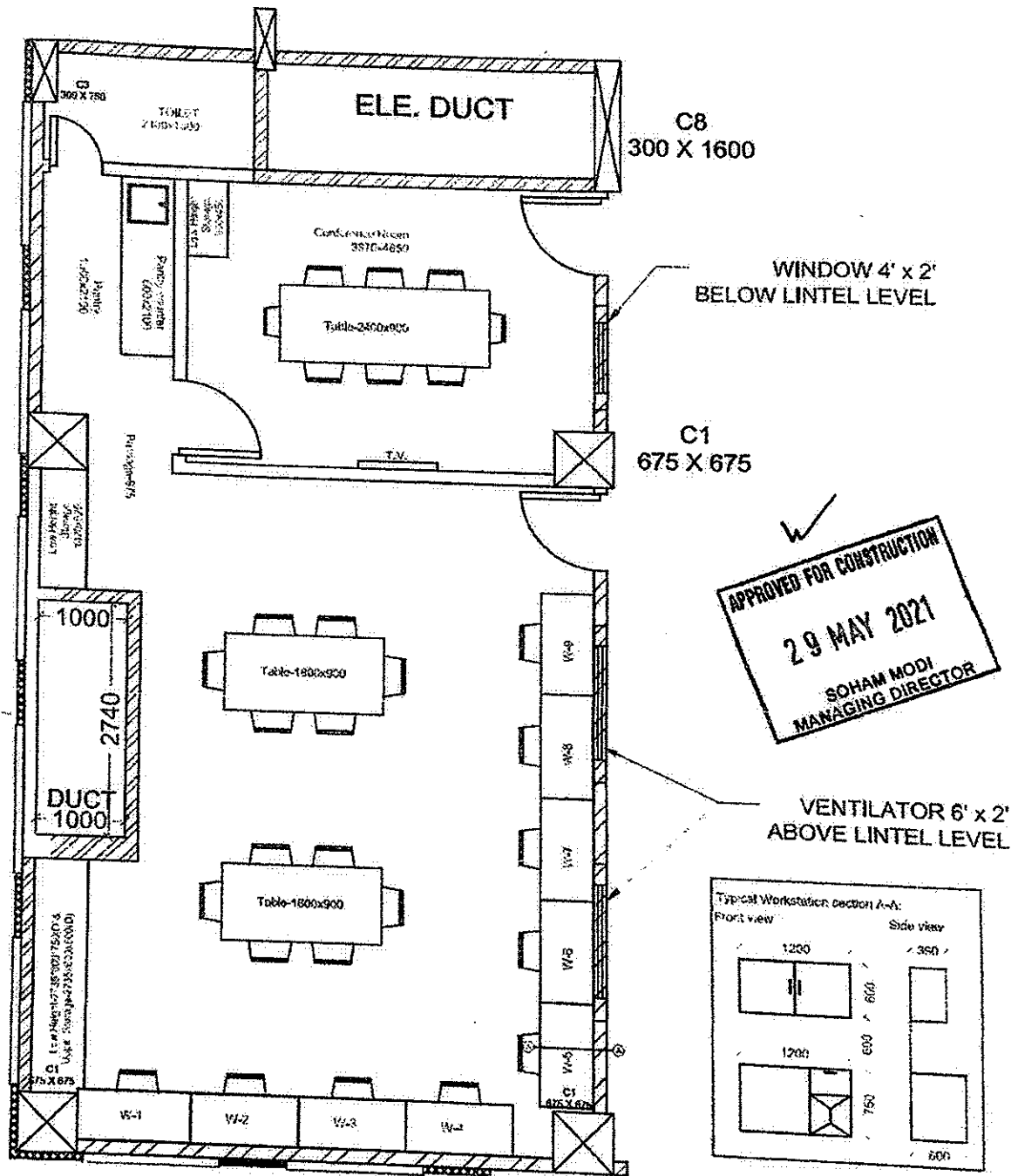
SOHAM MODI
MANAGING DIRECTOR

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

Name : _____

Name : _____

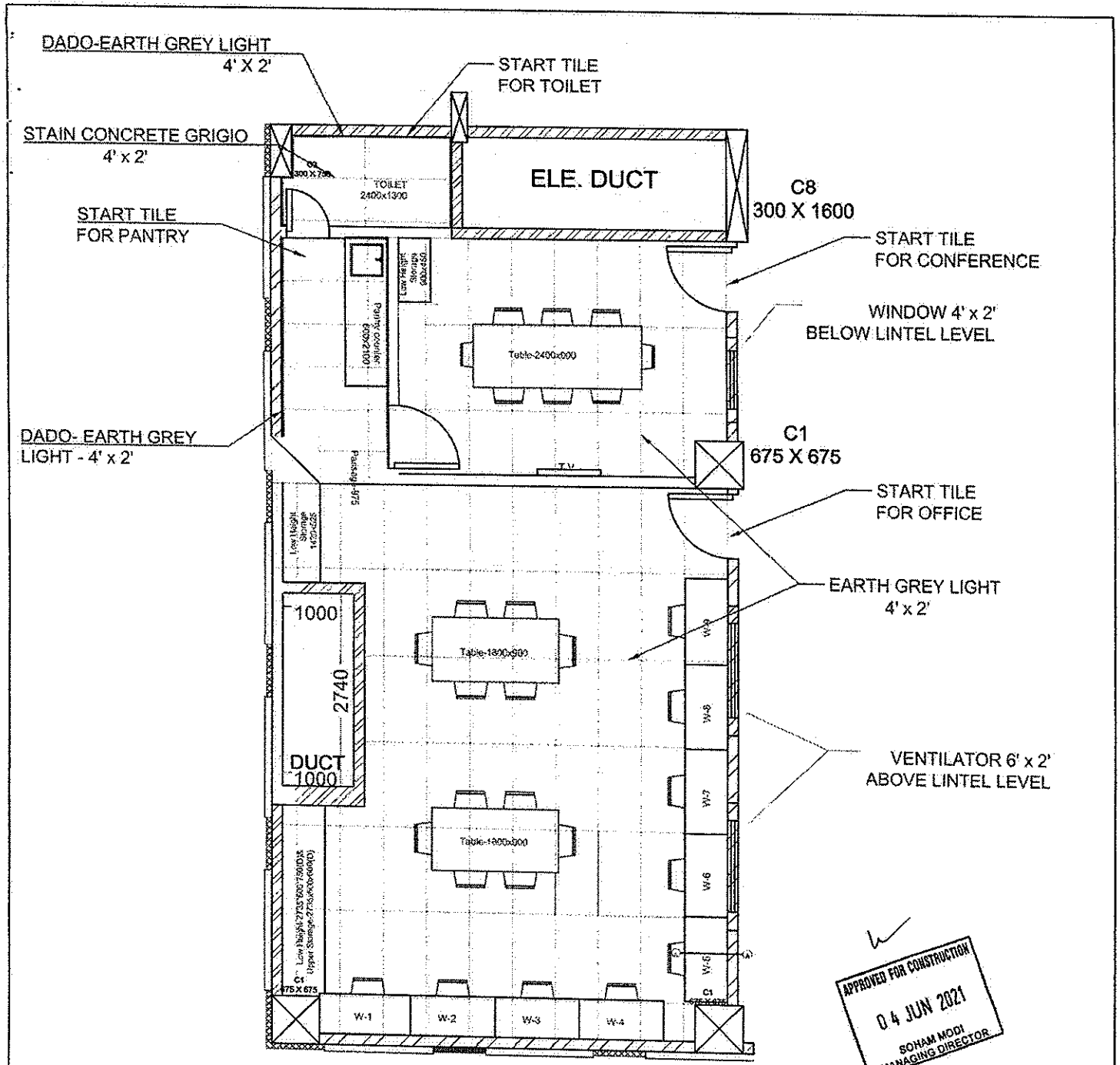
Date : ___/___/___



BOQ - 9 DESKS + 2 STORAGE + (6' x 3' - 2 TABLES) + (8' x 3' - 1 TABLE) + 9 CASTERS CHAIRS + 20 VISITORS WITHOUT CASTERS CHAIRS

Furniture color-Smog 269-grey

Description	Direction	Owner & Developers:	Date:	Promoted By:
Site office at 119 building stilt-2/2			29/05/2021	
		Project Name & Phase:	Prepared By:	Modi Properties Pvt Ltd Phone:+01-40-66335551
		Genopolls	Approved By:	
			Scale:	
			N.T.S.	



NOTE - 1) FOR SITE OFFICE AND CONFERENCE ROOM SKIRTING OF 3" USE EARTH GREY LIGHT.
 2) FOR PANTRY SKIRTING OF 3" USE STAINED CONCRETE GRIGIO.

APPROVED FOR CONSTRUCTION
 04 JUN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Description	Furniture color: Smoked 265-grey Direction	Owner & Developers:	Date:	04/06/2021	Promoted By:
Site office at 119 building stilt Flooring -2/2			Prepared By:	Imran	Modi Properties Pvt Ltd Phone:+91-40-66335511
		Project Name & Phase:	Approved By:	Soham modi	
		Genopolis	Scale:	N.T.S.	

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition -KBD3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

Furniture quote comparison 29-06-21 ver5 (2).xlsx
Office Furniture

Office Furniture negotiated rates.									
S.no	Description	Indicative size (Height x Width)	Area in sqft	Units	Rate to be calculated on	Final rate given - including GST	Final amount including GST	Soham's Remarks	
Supplier - Linus Consultants PVT LTD (KBD)									
1	4ft Desk - 26" Height	5 x 2	10.00	per sqft	Horizontal surface	915	9,150	Approved	
2	5ft Desk - 26" Height	4 x 2	8.00	per sqft	Horizontal surface	1,062	8,496	Approved	
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sqft	Vertical surface	750 - 740	19,240	Approved	
4	Low Storage - 2' Depth	6 x 2.5	15.00	per sqft	Vertical surface	1,121	16,815	Approved	
5	Conference Table - all sizes	7 x 3	21.00	per sqft	Horizontal surface	885	18,585	Approved	
6	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sqft	Vertical surface	413	21,476	Sample?	
7	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	8,024	8,024		
Supplier of Maa Sai Seating									
S.no	Description	Indicative size (Height x Width)	Area in sqft	Units		Final rate given - including GST	Final amount including GST	Soham's Remarks	
1	4ft Desk - 26" Height	5 x 2	10.00	per sqft	Horizontal surface	1,180	11,800	Approved	
2	5ft Desk - 26" Height	4 x 2	8.00	per sqft	Horizontal surface	1,180	9,440	Approved	
3	4ft Desk without Upper Storage - as per design	6.5 x 4	26.00	per sqft	Vertical surface	708	18,408		
6	Work Stations - Lenor	4 x 2	10.00	per sqft	Horizontal surface	1,180	11,800	Drawing?	
7	Conference Table - all sizes	7 x 3	21.00	per sqft	Horizontal surface	1,180	24,780	Approved	
8	Work Station Chairs with casters - Kabli	-	1.00	per unit	NA	5,310	5,310	Approved	
9	Visitor Chairs -	-	1.00	per unit	NA	3,540	3,540	Approved	
10	Storage Units - 18" to 2" depth - all sizes	5 x 2.5	12.50	per sqft	Vertical surface	1,050	13,125	Approved	
11	2 Drawer Pedestal(H x D x W)	2.25 x 1.5 x 1.33	1.00	per unit	NA	4,720	4,720	Approved	
12	Partitions - 4 ft ht	8 x 4 + 5 x 4	52.00	per sqft	Vertical surface	560	29,120	Approved	

T. D. N. *[Signature]*
29/06/21

[Signature]
29/06/2021

MAKINGHAM
APPROVED BY
30 JUN 2021

Confir price #31

[Signature]
29/06/21