PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	Kavitha
PO/WO no.	78508	PO / WO Date.	10/7/21
Supplier Name	Maa Sai Seatings	PO/WO amount	2031550/-
Firm/Company	GV Discovery center pvt	Project	GUDC
Sl. No.	Bill No.	Bill Date	Bill amount
1	65	24/7/21	70,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94316	☑ 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:	70,800/-
Amount E – PO / WO value:	2031550/-
Amount F – Difference (A – E): GST-18%	132750/-

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 Advance paid 4,011,775/-
Payment – due date	2/8/21

Remarks: ~~Part Bill~~ – Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	28/7/21	28/7					

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

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS
[illegible] FLOOR [illegible] PLOT NO 108 TO 113/1
[illegible] NAGAR ALLWYN COLONY
KUKATPALLY HYDERABAD
PH NO [illegible] 9246366360
GSTIN/UIN [illegible]PK4074G1Z0
State Name Telangana, Code 36
E-Mail maasaiseatings@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,
SHAMEERPET.
GSTIN/UIN 36AAHCG4940K1ZG
State Name Telangana, Code : 36

Invoice No: 65	Dated: 24-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s): K.V.CHANDRASEKHAR
Buyer's Order No: 78508/13246	Dated: 10-Jul-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	**CONFERENCE TABLE** *SIZE : 2400X900X750*	9403	1 nos	24,000.00	nos	24,000.00
2	**CONFERENCE TABLE** *SIZE : 1800X900X750*	9403	2 nos	18,000.00	nos	36,000.00
						60,000.00
	CGST-9%					5,400.00
	SGST 9%					5,400.00
	Total		3 nos			₹ 70,800.00

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred 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.

Inward No. 713 24/07/21
94316 15/07
Ch.Umamahesh

for MAA SAI SEATINGS
Authorised Signatory

MAA SAI SEATINGS HYDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82756
Date: 22/2
Sign:

This is a Computer Generated Invoice

Scanned by CamScanner

e-Way Bill

1. E-WAY BILL Details

e-Way Bill No. **1013 5686 1377**

Generated Date **24/07/2021 12:40 PM**

Generated By **36AJZ PK407 4G1ZO** Valid Upto: **25/07/2021**

Mode: Road

Approx Distance: **37km**

Type: Outward - Supply

Document Details: **Tax Invoice - 65 - 24/07/2021**

Transaction type: **Regular**

2. Address Details

From

GSTIN [illegible]
[illegible] SEATINGS
TELANGANA

Dispatch From
[illegible] PLOT NO [illegible]
[illegible] NAGAR [illegible] COLONY [illegible]
Ranga Reddy TELANGANA-[illegible]

To

GSTIN 36AAH CG491 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship To
119 191 SYNERGY SQUARE 1
SHAMEERPET,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	CONFERENCE TABLE & SIZE 2400X900X750	1.00 NOS	24000.00	9.000+9.000+NE+0.000+0.00
9403	CONFERENCE TABLE & SIZE 1800X900X750	2.00 NOS	36000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: **60000.00** CGST Amt: **5400.00** SGST Amt: **5400.00** IGST Amt: **0.00** CESS Amt: **0.00** CESS Non.Advol Amt: **0.00**

Other Amt: 0.00 Total Inv Amt: **70800.00**

4. Transportation Details

Transporter ID & Name: **SAIBABU DUDIGAMA**

Transporter Doc. No & Date : **& 24/07/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE9511	Ranga Reddy	24/07/2021 12:40 PM	36AJZPK4074G1ZO	-	-

101356861377

MAA SAI SEATINGS HYDERABAD

Purchase Order

Page(s) 1 Of 1 10-07-2021 13:56:25

Origi

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 horizantal 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. -
Penality 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.
Measurment	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
Name : ____________

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

Name : ____________

Date : __/__/____

Company Name:		Requisition Form	
Site & Phase :	G. V. Discovery Centre	Date:	17.06.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13246
Material required before date:	Urgent	ID No.	66760

No	Description	Size	Quantity	Units	Inward No	Date
1	Desk 5513	2'-0"x4'-0"x2'-6"	9 9	Nos		
2	Over head storage(above desk) 5513	1'-3 3/4"x4'-0"x2'-0"	9	Nos		
3	Low height storage 5584	6'x 2'6"	1	Nos	78226	
4	Low height storage 5584	4'x 2'x 2'6"	1	Nos		
5	Conference table 5583	8' x 3'	1	Nos	78508	
6	Discussion table 5583	6'x 3'	2	Nos		
7	Caster chairs 5502	-	17	Nos		
8	Chairs with out caster 5502	-	12	Nos		
		Plan false ceiling reqd.				

Remarks: For site office ~~fall ceiling~~ purpose.

Prepared By:	Vineetha reddy	Approved by	K. Narasinga
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

For MDs APPROVAL

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

APPROVED BY
17 JUN 2021
K. NARSINGA RAO
Project Manager