

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: 203,1550/-	
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.
1.	/	/	94816
2.			
3.			
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:			203,1580/-
Amount F - Difference (A - E): GST-18%			132,750/-
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. 1/- ☐ No Advance paid 1,01,775/-	
Payment - due date		2/8/21	
Remarks: Pass Bill Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
Date	28/7/21	28/7/21	

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/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
 SUB PLANTER'S & LUMBER NO 105 TO 113/3
 KUKATPALLY HYDERABAD ALL WYN COLONY
 KUKATPALLY HYDERABAD
 PIN NO 502402/240211 0246366366
 GSTIN/IN AREA/ PK402463120
 State Name: Telangana Code: 36
 E-Mail: maasaisatongs@gmail.com
 Buyer:

G V DISCOVERY CENTER PVT LTD
 8-4-187 AS4, II ND FLOOR,
 SOHAM MANSION MG ROAD,
 SECUNDERABAD
 DELIVERY AT
 119-191 SYNERGY SQUARE 1,
 SHAMEERPET.
 GSTIN/IN 36AAHCG4940K12G
 State Name: Telangana, Code: 36

Invoice No
65
 Delivery Note

Dated
24-Jul-2021
 Mode/Terms of Payment

Supplier's Ref
 Buyer's Order No
78508/13246
 Despatch Document No

Other Reference(s)
K.V.CHANDRASEKHAR
 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	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
						5,400.00
						5,400.00

CGST-9%
 SGST 9%

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Only

HSN/SAC

9403

Total

3 nos

₹ 70,800.00
 E. & O.E

Taxable
 Value
 60,000.00
 Total 60,000.00

Central Tax
 Rate Amount
 9% 5,400.00
 5,400.00

State Tax
 Rate Amount
 9% 5,400.00
 5,400.00

Total
 Tax Amount
 10,800.00
 10,800.00

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

Company's PAN

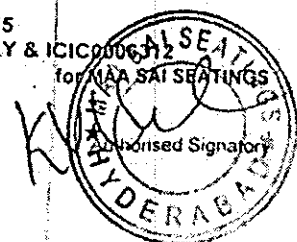
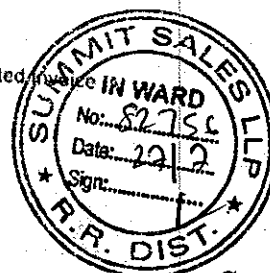
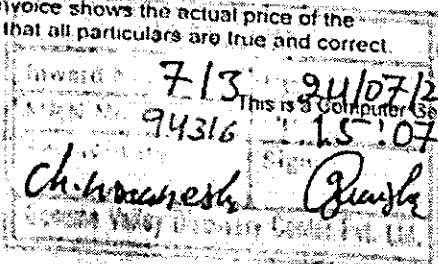
AJZPK4074G

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



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 4G1Z0 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 36AAH C6491 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship From
SAIBASU DUDIGAMA
119 131 SYNERGY SQUARE
SHAMEERPET, TELANGANA-500078

To

GSTIN 36AAH C6491 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

Ship To
119 131 SYNERGY SQUARE

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 SAIBASU DUDIGAMA

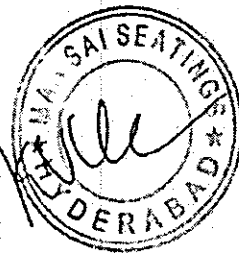
Transporter Doc. No & Date : & 24/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE3511	Ranga Reddy	24/07/2021 12:40 PM	36AJZPK4074G1Z0	-	-



101356861377



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, Sohams Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignampur 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.
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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Date : ____/____/____

Company Name:		Requisition Form		17.06.2021	
Site & Phase :		G. V. Discovery Centre	Date:	11:00 Hrs	
		SYNERGY 119,191	Time:	13246	
Material required before date:		Urgent	Req. No.	66760	
No	Description	Size	Quantity	Units	Inward No
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 5584	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'x 3'	2	Nos	
7	Caster chairs 5502	-	17	Nos	
8	Chairs with out caster 5502	-	12	Nos	
Remarks: For site office full ceiling purpose. Prepared By: Vineetha reddy Sign. & Date: 17.06.2021 Approved by: <i>[Signature]</i> 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 SLLP stock
- ☒ Other

APPROVED BY
17 JUN 2021
K. NARASINGA RAO
Project Manager