PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/5/22	Prepared by	Prabhakar	Serial no.	4078
Supplier name	Ssyuka Entrprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	28/3/22	PO/WO No.	86829	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	236	27/4/22	33,151.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,151.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	106753	Proof of delivery matches MRN	☑ 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:	33,151.00
Amount E – PO / WO value:	34,808.65
Amount F – Difference (A – E):	1657.65
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	23/05/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		15 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

GST NO: 36ADIPA6040M1ZL **TAX INVOICE** **ORIGINAL**

smile play®
It's A Kids World...

PRIYANKA ENTERPRISES

Since 1995
Distributors for: Ok Play, Little Genius, Creative Edu Aids
Shop No.12, City Towers, Opp: Metro Pillar No.1430, Malakpet, Hyderabad - 500 036
Cell: 9849112001, 9177776348, 98490 07177
EXCLUSIVE PLAY SCHOOL & PLAY GROUND EQUIPMENT HOUSE

QCL
ISO 9001 : 2008

DATE 27-Apr-22 **INVOICE No. 236**

Delivery At:
5-4-187/3&4,IInd Floor,M.G.Road,
Secunderabad

M/s. Modi Properties Pvt Ltd
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad

Mobile **Mode of Payment:**

Lr No : Lr Dt : Transporter Name : NO. Of Packs:

P.O.No: 86829 P.O. Dt: 28-Mar-22 Way Bill No. : Vehicle No: Desp.By:

Party's GST No : 36AABCM4761E1ZM Party's PAN No: **State : Telangana State Code: 36**

S.No	Name of the Product	HSN Code	Qty.	Unit Price	Total	Disc.	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total Amount
1	Pony Rideon SP-1027 Blue (PGS-407 B)	9503	1	1,890.00	1,890.00	20 %	1,512.00	6 %	90.72	6 %	90.72	1,693.44
2	City Swing Car-SP1052	9503	1	1,890.00	1,890.00	20 %	1,512.00	6 %	90.72	6 %	90.72	1,693.44
3	Junior Rocker SP-1015 Green (PGS-401 G)	9503	1	1,680.00	1,680.00	20 %	1,344.00	6 %	80.64	6 %	80.64	1,505.28
4	SP 2025 Giraffe Slide (PGS-211N)	9503	1	2,000.00	2,000.00	20 %	1,600.00	6 %	96.00	6 %	96.00	1,792.00
5	V.Chair Rs.460/-	9403	8	460.00	3,680.00	25 %	2,760.00	9 %	248.40	9 %	248.40	3,256.80
6	Front Round Table -PSF111N	9403	2	3,990.00	7,980.00	25 %	5,985.00	9 %	538.65	9 %	538.65	7,062.30
7	BOOK RACK-SP5002	9403	1	3,800.00	3,800.00	25 %	2,850.00	9 %	256.50	9 %	256.50	3,363.00
8	SP 5003 TOY RACK	9403	1	4,990.00	4,990.00	25 %	3,742.50	9 %	336.83	9 %	336.83	4,416.16
9	FLOOR MAT 2X2 Medium	95030030	6	1,400.00	8,400.00	20 %	6,720.00	6 %	403.20	6 %	403.20	7,526.40
10	Scoot Rider-SP1023	9503	1	940.00	940.00	20 %	752.00	6 %	45.12	6 %	45.12	842.24
	Sub Total		23		37,250.00		28,777.50		2,186.78		2,186.78	33,151.06

INWARD
Inward No: 9194 Dt: 02/05/22
MRN No: 106253 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9503	6,720.00	6%	403.20	6%	403.20	806.40
9403	15,337.50	9%	1,380.38	9%	1,380.38	2,760.76
95030030	6,720.00	6%	403.20	6%	403.20	806.40
Total	**28,777.50**		**2,186.78**		**2,186.78**	**4,373.56**

Company's Bank Details:
Axis Bank Current Account, Branch
A/C No: 235010200010548,IFSC Code: UTIB0000235

Amount in words: Rs.Thirty Three Thousand One Hundred Fifty One only

Total Amount Before Tax	**28,777.50**
Add:- CGST	**2,186.78**
Add:- SGST	**2,186.78**
Total GST TAX Amount	**4,373.56**
Round Off	**(-)0.06**
Total AMOUNT	**33,151.00**

TERMS & CONDITIONS
Payment to be made by Cheque/DD/NEFT /RTGS in favour of M/s. PRIYANKA ENTERPRISES
Our responsibility ceases as soon as the goods have been delivered to the carriers.
No claims for Breakages and shortage during transit will be entertained.
All disputes Subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp
Received By:
Phone No.:

For PRIYANKA ENTERPRISES
Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 94120
Date: 7/5
Sign:

Purchase Order

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.
GSTIN -
040 - 24558658 / 24546704 9849007177

Doc No	86829	178455
Doc Date	28-03-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6250 - Miscellaneous - Creche Item - NA - Nos *Pony ride on- SP 1027*	1.00	1,890.00	20.00	12.00	1,693.44
2	6250 - Miscellaneous - Creche Item - NA - Nos *Scoot rider-SP 1023*	1.00	940.00	20.00	12.00	842.24
3	6250 - Miscellaneous - Creche Item - NA - Nos *Sitting swing car-SP1052*	1.00	1,890.00	20.00	12.00	1,693.44
4	6250 - Miscellaneous - Creche Item - NA - Nos *Junior rocker-SP1015*	1.00	1,680.00	20.00	12.00	1,505.28
5	6250 - Miscellaneous - Creche Item - NA - Nos *Giraffe slide-SP2025*	1.00	2,000.00	20.00	12.00	1,792.00
6	6250 - Miscellaneous - Creche Item - NA - Nos *Victor chair-SP3001*	8.00	460.00	25.00	18.00	3,256.80
7	6250 - Miscellaneous - Creche Item - NA - Nos *Front round table-SP3009*	2.00	3,990.00	25.00	18.00	7,062.30
8	6250 - Miscellaneous - Creche Item - NA - Nos *Book shelf-SP5002*	1.00	3,800.00	25.00	18.00	3,363.00
9	6250 - Miscellaneous - Creche Item - NA - Nos *Toy rack- SP5003*	1.00	4,990.00	25.00	18.00	4,416.15
10	6250 - Miscellaneous - Creche Item - NA - Nos *Basket ball set-SP5007*	1.00	1,500.00	20.00	12.00	1,344.00
11	6250 - Miscellaneous - Creche Item - NA - Nos *Floor matt- SP5131- 100 Sft*	6.25	1,400.00	20.00	12.00	7,840.00
				Total Order Value . . .		**34,808.65**

Rupees : Thirty Four Thousand Eight Hundred Eight and Paise Sixty Five Only.

PART DELIVERY DETAILS

S.No.	Bill no.	Bill Dt.	Amount
	236	27/4	3315/-00

Terms and Conditions :-

Specification /	All items shall be of "SMILE PLAY" brand.
Payment Terms	50% Advance and ballance 50% after delivery of balance material
Tax	All taxes are included in above prices
Delivery Date	With in a week to ten days
Delivery Location	May Flower Platinum

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For PRIYANKA ENTERPRISES

Name : ______

Date : __/__/____

Purchase Order

 09-05-2022 11:52:06 Original / Office Copy / Purchase Div.Copy

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.17, 500/- paid by cheque no................., dated..................................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for creche floor purpose.
Completion Date	Nil
Measurment	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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.03.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178455
Material required before date:	28.03.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SP1027 Pony rideon	STD	01	No's		
2	SP1023 Scoot rider	STD	01	No's		
3	SP1052 Sitting swing car	STD	01	No's		
4	SP1015 Junior rocker	STD	01	No's		
5	SP2025 Giraffe slide	STD	01	No's		
6	SP3001 Victory chair	STD	08	No's		
7	SP3009 front round table	STD	02	No's		
8	SP5002 Bookshelf	STD	01	No's		
9	SP5003 Toy rang	STD	01	No's		
10	SP5007 Basketball	STD	01	No's		

Remarks: Towards club house creche room purpose .

Prepared By	A.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	26.03.2022	Sign. & Date	

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

APPROVED
10 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE