(e)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Kavitha	Serial no.	5529
Supplier name	Priyanka Enterprises			HO inward no.	
Firm/Company	MR4V	Project	MR4V	HO received date	
PO/WO date	28/5/22	PO/WO No.	88120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	793	21/6/22	31036/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,036/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108726 — 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:	31036/-
Amount E – PO / WO value:	61380.8/-
Amount F – Difference (A – E):	3344/-
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	18/7/22
Remarks:	– ~~Part Bill~~ – Final Bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	11/7/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Purchase Order

 29-05-2022 10:46:04

Orig

88720
20.05.22 3:37:22

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
PRIYANKA ENTERPRISES # S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.	**Doc No**	88720	95137
	Doc Date	28-05-2022	
GSTIN -	**Quote No**	Nil	
040 - 24558658 / 24546704 9849007177	**Quote Date**	25-05-2022	
	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 *Victor chair-SP3001*	7.00	460.00	25.00	18.00	2,849.70
2	6250 - Miscellaneous - Creche Item - NA - Nos *Front round table-SP3009*	1.00	3,990.00	25.00	18.00	3,531.15
			Total Order Value . . .			**6,380.85**

Rupees : Six Thousand Three Hundred Eighty and Paise Eighty Five Only.

Terms and Conditions :-

Specification /	All items shall be of ``SMILE PLAY`` brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	With in a week to ten days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for BRGV creche 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	798	21/6/22	3,036
2.			
3.			
4			
5.			

Bal :- 3344/-

For *Modi Realty Genome Valley LLP*
Authorised Signatory
Name : 03/06/2022

Accepted the above Terms And Conditions
For *PRIYANKA ENTERPRISES*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	25.05.2022
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	95137
Material required before date: 27.05.2022		ID No.	76734

No	Description	Size	Quantity	Units	Inward No	Date
1	SP3001 Victory chairs	460/-	07	No's		
2	SP3009 Front Round table	3990/- 250-18	01	No's		
3						
4	Priyanka Sukpton	88720				
5						
6						
7			03/06/22			
9						

Remarks: Towards BRGV Creche purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	25.05.2022	Sign. & Date	25.05.2022

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

APPROVED
06 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 21-Jun-22 **INVOICE No. 793**

M/s. Mody Realty Genome Valley LLP
5-4-187/3&4,IInd Floor,M.G.Road,Secunderabad, Delivery at Bloomdale Residency at Genome Valley, Murharipalli

Mobile **Mode of Payment:**

Delivery At:
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad, Delivery at Bloomdale Residency at Genome Valley, Murharipalli

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

P.O.No: 88720 P.O. Dt: 21-Jun-22 Way Bill No. : Vehicle No: TS10UB8387 Desp.By: KRISHNAMRAJU PH.NP.6281929265

Party's GST No : 36ABFFM3063P1ZU 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	V.Chairs Rs.490	9403	7.00	490.00	3,430.00	25 %	2,572.50	9 %	231.53	9 %	231.53	3,035.56
	Sub Total		**7**		**3,430.00**		**2,572.50**		**231.53**		**231.53**	**3,035.56**

DELIVERED

CHECKED By:............

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	2,572.50	9%	231.53	9%	231.53	463.06
Total	**2,572.50**		**231.53**		**231.53**	**463.06**

Company's Bank Details:

Axis Bank Current Account, Branch
A/C No: 235010200010548,IFSC Code: UTIB0000235

Amount in words: Rs.Three Thousand Thirty Six only

Total Amount Before Tax	**2,572.50**
Add:- CGST	**231.53**
Add:- SGST	**231.53**
Total GST TAX Amount	**463.06**
Round Off	**0.44**
Total AMOUNT	**3,036.00**

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

INWARD
Inward No: 1901 Dt: 21/06/22
MRN No: 108726 Dt: 22/06/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95812 Date: 22/6/22 Sign: