PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7	Prepared by	prabhakar	Serial no.	
Supplier name	Priyanka Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	11/7	PO/WO No.	89893	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1235	26/7	1254-40	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1254-40
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109808	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:			1254-40
Amount E – PO / WO value:			1254-40
Amount F – Difference (A – E):			
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	1/8		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		28 JUL 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

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

smile play® It's A Kids World... QCL ISO 9001 : 2008

DATE 20-Jul-22 **INVOICE No. 1235**

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 : Self Taken NO. Of Packs:

P.O.No: 89893 P.O. Dt: 11-Jul-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	FLOOR MAT 2X2 Medium	95030030	1.00	1,400.00	1,400.00	20 %	1,120.00	6 %	67.20	6 %	67.20	1,254.40
	Sub Total		**1**		**1,400.00**		**1,120.00**		**67.20**		**67.20**	**1,254.40**

INWARD
Inward No: 19989 Dt: 20/7/22
MRN No: 109808 Dt: 21/7/22
Received By: Sign:
MODI PROPERTIES PVT LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86938
Date: 23/7
Sign:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95030030	1,120.00	6%	67.20	6%	67.20	134.40
Total	**1,120.00**		**67.20**		**67.20**	**134.40**

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

Amount in words: Rs.One Thousand Two Hundred Fifty Four only

Total Amount Before Tax	**1,120.00**
Add:- CGST	**67.20**
Add:- SGST	**67.20**
Total GST TAX Amount	**134.40**
Round Off	**(-)0.40**
Total AMOUNT	**1,254.00**

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
PRIYANKA ENTERPRISES 9177776348
Authorised Signatory

Purchase Order

11-07-2022 12:14:09

89893
29.06.22 2:19:00

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**	89893	178629
	Doc Date	11-07-2022	
	Quote No	Nil	
	Quote Date	11-07-2022	
	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	118200 - SPOR-Sports - Floor mat-4 pieces-Smile Play-SP5131 - 600x600mm - Nos	1.00	1,400.00	20.00	12.00	1,254.40
					Total Order Value . . .	**1,254.40**

Rupees : One Thousand Two Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Brand will be SMILE PLAY, SP5131, colour Red, blue, Green, Yellow.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 1,255-00, by cheque............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Club house flooring 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 : ______________________

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd	Date:	06.07.2022			
Site & Phase :	Mayflower Platinum	Time:	############			
Supplier:		Req. No.	178629			
Material required before date:	10.07.2022	ID No.	77776			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SPOR1182-Sports-Floor mat-4 pieces-Smile Play-SP5131-600x600mm-Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Clubhouse creche flooring work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok					
Approved By:	K.Narender Reddy					
Sign & Date:		6/7/2022				

88893

APPROVED
2 JUL 2022
F. PRABHAKAR
Sr. MANAGER PURCHASE