PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3-01-23	Prepared by	S. JaySudha	Serial no.	12581
Supplier name	Priyanka Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	AVR	HO received date	
PO/WO date	24-3-22	PO/WO No.	86731	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1023	9-7-22	16,804/-	□ Yes □ No
2.	237	27-4-22	36,958/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,762/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	109552, 107123	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:	53,762/-
Amount E – PO / WO value:	49,169/-
Amount F – Difference (A – E):	4,593/-
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	9-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		03 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. V...HWARLU
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

smile play® It's A Kids World

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 9-Jul-22 **INVOICE No. 1023**

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

M/s. Modi Realty(Miryalguda)LLP
5-4-187/3&4,IInd Floor,Mg.Road,, Secunderabad

Mobile **Mode of Payment:**

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

P.O.No: P.O. Dt: Way Bill No. : Vehicle No: TS10UA9758 Desp.By:

Party's GST No : 36ABCFM6774G2ZZ 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	Adj Basket Ball / Basket Ball Ring	9503	1.00	1,600.00	1,600.00	20 %	1,280.00	6 %	76.80	6 %	76.80	1,433.60
2	Fencing	9403	1.00	11,000.00	11,000.00	25 %	8,250.00	9 %	742.50	9 %	742.50	9,735.00
3	SP 2003 SUPER GIRAFFE SLIDE (PGS -208)	95030030	1.00	6,290.00	6,290.00	20 %	5,032.00	6 %	301.92	6 %	301.92	5,635.84
	Sub Total		**3**		**18,890.00**		**14,562.00**		**1,121.22**		**1,121.22**	**16,804.44**

INWARD
Inward No: 15403. 14/7/22
MRN No: 109552 14/7/22
Receiv... Secwrity Sign
Modi Realty (Miryalguda) LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9503	1,280.00	6%	76.80	6%	76.80	153.60
9403	8,250.00	9%	742.50	9%	742.50	1,485.00
95030030	5,032.00	6%	301.92	6%	301.92	603.84
Total	**14,562.00**		**1,121.22**		**1,121.22**	**2,242.44**

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

Company's Bank Details:

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

Amount in words: Rs.Sixteen Thousand Eight Hundred Four only

Total Amount Before Tax	**14,562.00**
Add:- CGST	**1,121.22**
Add:- SGST	**1,121.22**
Total GST TAX Amount	**2,242.44**
Round Off	**(-)0.44**
Total AMOUNT	**16,804.00**

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.: 9246364748

For PRIYANKA ENTERPRISES

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96636
Date: 16/7
Sign:

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 27-Apr-22 **INVOICE No. 237**

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

M/s. Modi Realty(Miryalguda)LLP
5-4-187/3&4,IInd Floor,Mg.Road,, Secunderabad

Mobile **Mode of Payment:**

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

P.O.No: P.O. Dt: Way Bill No. : Vehicle No: TS10UA9758 Desp.By:

Party's GST No : 36ABCFM6774G2ZZ 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	1.00	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	1.00	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	1.00	1,680.00	1,680.00	20 %	1,344.00	6 %	80.64	6 %	80.64	1,505.28
4	V.Chair Rs.460/-	9403	8.00	460.00	3,680.00	25 %	2,760.00	9 %	248.40	9 %	248.40	3,256.80
5	Front Round Table -PSF111N	9403	2.00	3,990.00	7,980.00	25 %	5,985.00	9 %	538.65	9 %	538.65	7,062.30
6	BOOK RACK-SP5002	9403	1.00	3,800.00	3,800.00	25 %	2,850.00	9 %	256.50	9 %	256.50	3,363.00
7	SP 5003 TOY RACK	9403	1.00	4,990.00	4,990.00	25 %	3,742.50	9 %	336.83	9 %	336.83	4,416.16
8	SP 5145 2 WA Y EASEL BOARD (PGS -701)	95030030	1.00	2,900.00	2,900.00	20 %	2,320.00	6 %	139.20	6 %	139.20	2,598.40
9	SP 5009 BABY COT	9403	1.00	3,390.00	3,390.00	25 %	2,542.50	9 %	228.83	9 %	228.83	3,000.16
10	FLOOR MAT 2X2 Medium	95030030	6.00	1,400.00	8,400.00	20 %	6,720.00	6 %	403.20	6 %	403.20	7,526.40
11	Scoot Rider-SP1023	9503	1.00	940.00	940.00	20 %	752.00	6 %	45.12	6 %	45.12	842.24
	Sub Total		**24**		**41,540.00**		**32,040.00**		**2,458.81**		**2,458.81**	**36,957.62**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9503	5,120.00	6%	307.20	6%	307.20	614.40
9403	17,880.00	9%	1,609.21	9%	1,609.21	3,218.42
95030030	9,040.00	6%	542.40	6%	542.40	1,084.80
Total	**32,040.00**		**2,458.81**		**2,458.81**	**4,917.62**

Company's Bank Details:

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

Amount in words: Rs.Thirty Six Thousand Nine Hundred Fifty Eight only

Total Amount Before Tax	**32,040.00**
Add:- CGST	**2,458.81**
Add:- SGST	**2,458.81**
Total GST TAX Amount	**4,917.62**
Round Off	**0.38**
Total AMOUNT	**36,958.00**

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
IN WARD
No. 96028
Date: 28/6/22
Sign:
R.R. DIST.

29-03-2022 15:43:20

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.

GSTIN

040 - 24558658 / 24546704 9849007177

Doc No	86731	165599
Doc Date	24-03-2022	
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-SP2026	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 R Basket ball set-SP5007	1.00	1,500.00	20.00	12.00	1,344.00
11 6250 - Miscellaneous - Creche Item - NA - Nos R Play junction-SP5025- 20 rf	1.00	9,900.00	25.00	18.00	8,761.50
12 6250 - Miscellaneous - Creche Item - NA - Nos 2way easel board-SP5145	1.00	2,900.00	20.00	12.00	2,598.40
13 6250 - Miscellaneous - Creche Item - NA - Nos Child bed-SP5174	1.00	3,390.00	25.00	18.00	3,000.15
14 6250 - Miscellaneous - Creche Item - NA - Nos Floor mat- SP5131- 100 Sft	6.25	1,400.00	20.00	12.00	7,840.00
			Total Order Value . . .		**49,168.70**

Rupees : Fourty Nine Thousand One Hundred Sixty Eight and Paise Seventy Only.

Note: Original Barcode PO Missing.

Terms and Conditions :-

Specification / Brand All items shall be of "SMILE PLAY" brand

Payment Terms 50% Advance and balance 50% after delivery of balance material

Tax All taxes are included in above prices

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **PRIYANKA ENTERPRISES**

Name : Name : Date : / /

Contact

Purchase Order

 30-12-2022 15:39:57 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
PRIYANKA ENTERPRISES	**Doc No**	86731	165599
# S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.	**Doc Date**	24-03-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	19-03-2022	
040 - 24558658 / 24546704 9849007177	**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 *Play junction-SP5025- 20 rft*	1.00	9,900.00	25.00	18.00	8,761.50
12	6250 - Miscellaneous - Creche Item - NA - Nos *2way easel board-SP5145*	1.00	2,900.00	20.00	12.00	2,598.40
13	6250 - Miscellaneous - Creche Item - NA - Nos *Child bed-SP5174*	1.00	3,390.00	25.00	18.00	3,000.15
14	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 . . .		**49,168.70**

Rupees : Fourty Nine Thousand One Hundred Sixty Eight and Paise Seventy Only.

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign:
Date:

Terms and Conditions :-

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____

Name : ____

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

Date : __/__/____

Purchase Order

 30-12-2022 15:39:57 Original / Office Copy / Purchase Div.Copy

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.24, 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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	19-03-2022
Site & Phase:	AGH	Time:	10:30AM
Supplier		Req. No.	165599
Material required before date:	25-03-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SP1027 Pony rideon	Standers	01	no		
2	SP1023 Scoot rider	Standers	01	no		
3	SP1052 Sitting swing car	Standers	01	no		
4	SP1015 Junior rocket	Standers	01	no		
5	SP2025 Giraffe Slide	Standers	01	no		
6	SP3001 Victory Chair	Standers	08	No's		
7	SP3009 Front round table	Standers	02	No's		
8	SP5002 Bookshelf	Standers	01	no		
9	SP5003 Toy rang	Standers	01	no		
10	SP5007 Basketball set	Standers	01	no		
11	SP5025 Paly Junction	20 rft	1	no		
12	SP5131 floor Mat	100 sft	1	no		
13	SP5145- 2-way easel Board	Standers	1	no		
14	SP5174 Child bed	Standers	1	no		
15	32" TV UV-4k UHD	32 inches	1	no		
16	Low Storage- 4'x30'x18' (Same Colour as MD's cabin)	4'x30'x18'	1	no		

Remarks: Towards above materials for Creche floor purpose

Prepared By	Zakir	Approved by	
Sign.& Date	19-03-22	Sign. & Date	

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

GST NO.: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL

Smile play

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 9-Jul-22 INVOICE No. 1023	Delivery At:
M/s. Modi Realty(Miryalguda)LLP 5-4-187/3&4,IInd Floor,Mg.Road,, Secunderabad	5-4-187/3&4,IInd Floor,Mg.Road,, Secunderabad
Mobile Mode of Payment:	

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

P.O.No: P.O. Dt: Way Bill No. :   Vehicle No: TS10UA9758   Desp.By:

Party's GST No : 36ABCFM6774G2ZZ   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	Adj Basket Ball / Basket Ball Ring	9503	1.00	1,600.00	1,600.00	20 %	1,280.00	6 %	76.80	6 %	76.80	1,433.60
2	Fencing	9403	1.00	11,000.00	11,000.00	25 %	8,250.00	9 %	742.50	9 %	742.50	9,735.00
3	SP 2003 SUPER GIRAFFE SLIDE (PGS -208)	[illegible]	1.00	6,290.00	6,290.00	20 %	5,032.00	6 %	301.92	6 %	301.92	5,635.84
	Sub Total		3		18,890.00		14,562.00		1,121.22		1,121.22	16,804.44

INWARD
Inward No: 15403.   14/7/22
MRN No: 09552   14/7/22
Received: Security   Sign:
Modi Realty (Miryalguda) LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9503	1,280.00	6%	76.80	6%	76.80	153.60
9403	8,250.00	9%	742.50	9%	742.50	1,485.00
[illegible]0030	5,032.00	6%	301.92	6%	301.92	603.84
Total	14,562.00		1,121.22		1,121.22	2,242.44

DELIVERED

CHECKED By:.......

Company's Bank Details:

Axis Bank Current Account, Branch

A/C No: 235010200010548,IFSC Code: UTIB0000235

Amount in words: Rs.Sixteen Thousand Eight Hundred Four only

Total Amount Before Tax	**14,562.00**
Add:- CGST	**1,121.22**
Add:- SGST	**1,121.22**
Total GST TAX Amount	**2,242.44**
Round Off	**(-)0.44**
Total AMOUNT	**16,804.00**

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. 9246364748

For PRIYANKA ENTERPRISES

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 20403
Date: 3/11/22
Sign:
R.R. DIST.

ORIGINAL

TAX INVOICE

GST NO: 36ADIPA6040M1ZL

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

INVOICE No. 237

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

DATE 27-Apr-22

M/s. Modi Realty(Miryalguda)LLP
5-4-187/3&4 IInd Floor,Mg Road., Secunderabad

Mode of Payment:

Mobile

NO. Of Packs

Lr No   Lr Dt   Transporter Name : Mr Somesh

P.O.No   P.O. Dt   Way Bill No. :   Vehicle No: TS10UA9758   Desp By:

State : Telangana   State Code: 36

Party's GST No : 36ABCFM6774G2ZZ   Party's PAN No:

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 Rocker 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	V Chair Rs 460/-	9403	8	460.00	3,680.00	25 %	2,760.00	9 %	248.40	9 %	248.40	3,256.80
5	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
6	BOOK RACK-SP5002	9403	1	3,800.00	3,800.00	25 %	2,850.00	9 %	256.50	9 %	256.50	3,363.00
7	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
8	SP 5145 2 WAY EASEL BOARD (PGS -701)	95030030	1	2,900.00	2,900.00	20 %	2,320.00	6 %	139.20	6 %	139.20	2,598.40
9	SP 5008 BABY COT	9403	1	3,390.00	3,390.00	25 %	2,542.50	9 %	228.83	9 %	228.83	3,000.16
10	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
11	Scoot Rider-SP5023	9503	1	940.00	940.00	20 %	752.00	6 %	45.12	6 %	45.12	842.24
	Sub Total		24		41,540.00		32,040.00		2,458.81		2,458.81	36,957.62

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9503	5,120.00	6%	307.20	6%	307.20	614.40
9403	17,880.00	9%	1,609.21	9%	1,609.21	3,218.42
95030030	9,040.00	6%	542.40	6%	542.40	1,084.80
Total	32,040.00		2,458.81		2,458.81	4,917.62

Company's Bank Details:

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

Total Amount Before Tax	**32,040.00**
Add:- CGST	**2,458.81**
Add:- SGST	**2,458.81**
Total GST TAX Amount	**4,917.62**
Round Off	**0.38**
Total AMOUNT	**36,958.00**

Amount in words: Rs.Thirty Six Thousand Nine Hundred Fifty Eight only

DELIVERED

CHECKED By: ....

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: 15306   Dt: 11/05/22
MRN No: 107/23   Dt: 12/05/22
Received By: Security   Sign:
Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102604
Date: 3/1/23
Sign: