PURCHASE DIVISION Advice for approval for credit to supplier

Date:			1							1	
21/7/2020		P	Prepared by:			K. R. Chazuler					
	PO/WO no. 68766		P	PO / WO Date.							
Supplier Name D. Singaporto Frakeno			o.Qu.Po	PO/WO amount			1				
Willo Homes Own			Pı	roječt	T' b	000					
Sl. No.		Bill No.	HOWE	CILL	Bill Date			I	Bill amount		
1. 26.3			11/0/2				2 5011				
2.		26			11/2/2010				3,301		
3.		7.7							_		
Amount A	– Bills tot	al(Excludin	g Transport &	Hamali Cl	narges):				\		
Sl. No.	DC No		DC.				IRN No				
1.											
2.	*						8106				
3.											
4.											
Amount B	Other Cr	odita .			Po/Wo amount 2,499 Project Church Project Church Project Church Project WHOA Bill amount 3,501 Tee MRN No. DC matches MRN Yes No Approved — within acceptable limits No (explained below) Pyes No — wait for balance material No (explained below) Yes No Yes No Yes No — wait for balance material No (explained below) Yes No Yes No Yes No Yes No — wait for balance material No (explained below) Yes No Yes No Yes No Yes No Yes No Yes No WHOA No Yes No Yes No Yes No Yes No Yes No WHOA No Yes No						
Amount C											
										_	
			t to be credited	d to the su	pplier:				3,501)	_	
Amount E -						6			2,4991		
Amount F-									1.001		
Quantity red	ceived as p	er PO/WO			Yes	□ Excess	received □ S	hort recei	ved □ Other (exp	ained below)	
Is difference	e between	PO / Bill ac	ceptable?		□ Yes □ No (explained below)						
Excess / sho	ort materia	l received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				Yes	□ No – w	ait for balanc	e materia	l □ No (explained	below) .	
Advance pa	id / PDC g	given (deduc	t when paying	g)	□ Yes -Rs. /- □ No						
Payment - c	due date				- ·	2 1 2	1000				
Remarks:					L	4 17	19010	-			
		due	<u> </u>		ħ	. 11					
		dul	100 9	ate	d	infle	nence				
Approved	d Pui	chase	Purchase	Procure	ment	МГ			Accountant		
by	0:	fficer	Manager	Mana	ger		rec			Manager	
Sign:	1							JIII			
Date	91/0	190%				-					
	17.11.7			1			1		1		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST NO: 36ADIPA6040M171

TAX INVOICE

ORIGINAL



PRIYANKA ENTERPRISES

Distributors for: Ok Play, Little Genius Wooden Educational Aids. Shop No. 12, City Towers, Opp. Metro Piller No. 1430, Malakpet, Hyderabad - 500 036. Tel: 2455 8658, 24546704, Cell: 98490 07177, 9849112001

> **EXCLUSIVE MONTESSORI PLAY SCHOOL EQUIPMENT HOUSE** INDOOR & OUTDOOR PLAY GROUND EQUIPMENT

ISO 9001: 2015

M/s_	Vista	Homes	Owners	Ass	ociation	
5-4	1-187/3 E	4, IInd.fle	OOT, M.G.R	load, se	cunderaba	1.03
Do	CNO- 68	4, Ind.fle 766, alt.	10.7.20	ph.90	0009 7891	7

INVOICE No. 263

DATE:

Lr No: Lr Dt .: Transporter Name:

NO.OF PACKS:

Party's GST NO: PO NO Date State Code: HSN Unit **CGST** SGST **IGST** Total Name of The Product QTY **Price AMOUNT** No CODE **Price** Rate Value Rate Value Rate Value Amount Flat swing 1 2967-19 9 267.03 267.03 3501.06 NWA RD D MRN No: Received B sta Homes TOTAL 2967 267-03 267.03 3501.06 Bank Details :- PRIYANKA ENTERPRISES **Total Amount Before Tax:** 2967.00 AXIS BANK LTD, Dilsukhnagar Branch A/C NO: 235010200010548, IFSC Code: UTIB0000235 ADD CGST: (Or) 267.03 HDFC BANK, Malakpet Branch, A/C No: 02182530000085, IFSC Code: HDFC0000218 ADD SGST: 267.03 (Or) SBI BANK, Sripuram Branch, ADD IGST: A/C No: 36338252074, IFSC Code: SBIN0060339 Amount in Words: Three thousand fine hundred one Rupee and six paisa 534.06 **Total GST TAX Amount: Total AMOUNT:** 3501.06

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 not be entertained. All disputes subject to Hyderabad Jurisdiction only. Receiver's Signature & Stamp:

Received By:

Phone Number:

For PRIYANKA ENTERPRISES



Authorised Signatory

Page(s) 1 Of 1

10-07-2020 14:57:50

Vista Homes Owners Association

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

08.07.20 3:08:59

GSTNo.:.

Supplier Details			
PRIYANKA ENTERPRISES	Doc No	68766	99624
# S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.	Doc Date	10-07-2020	
036.	Quote No	Nil	
GSTIN -	Quote Date	10-07-202	20
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 5110 - Equipment - sports - Swinging Looprung - NA - nos Flat swing	1.00	2,118.00	0.00	18.00	2,499.24
		Total Or	der Valu	e	2,499.24

Terms and Conditions :-

Specification / Brand Branded swing with out chains

Payment Terms

After delivery and production of bill

Tax

Included in the above prices

Delivery Date

With in 2 days

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penality For Delay

Nil

Transportation Cost

Warranty

Nil Nil

Advance Paid

Nil

Other Terms

We reserve the rights to reject the items if not as specified, above order is for site purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For Vista Homes Owners Association

Authorised Signatory

Acce	epted the above Terms And Condition
For	PRIYANKA ENTERPRISES

Name:

Date : __/__/_

Requisition Form

Company Name:		Vista homes owners association			09-06-2020			
Site & Phase :		Vista homes				16:00		
Supplier).		99624		
Material required before date: 10-06-2020			ID No.			57-531		
No	Description		Size	Quantity	Units	Inward No	Date	
1 Flat swing	Flat swing			01	Nos			
2	21.							
3	00		*					
4 09	050							
5								
6	12.							
7	-							
8	4							
9			7					
10		20 - 20 - 20 - 20 - 20 - 20 - 20 - 20 -						
Remarks: - For children	's park purpose					1		
Prepared By T.Madhu		u	Approve	ed by		6)		
Sign.& Date 09-06-2020		020	Sign. & [Date				

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