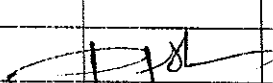


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70795	PO / WO Date.	29-9-20
Supplier Name	Priyanka Enterprises	PO/WO amount	20,966.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	723	3-11-20	20,966.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,966.40
Sl. No.	DC No	DC. Date	MRN No.
1.			84815
2.			
3.			
Amount B –Other Credits :_Transportation charges			0
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,966.40
Amount E – PO / WO value:			20,966.40
Amount F – Difference (A – E): GST-18%			0
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		16-11-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/11		

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/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL



PRIYANKA ENTERPRISES

Distributors for: Ok Play, Little Genius Wooden Toys,
Shop No.12, City Towers, Nalgonda 'X' Roads, Malakpet, Hyderabad - 500 036
Tel: 9849112001, 9177776348, Cell: 98490 07177

ISO 9001 : 2008

EXCLUSIVE INDOOR & OUTDOOR PLAY SCHOOL EQUIPMENT HOUSE

M/s. VISTA HOMES
5-4-187/3&4, IIND FLOOR, M.G. ROAD, SECUNDERABAD-500003

INVOICE No. 723

DATE 3-Nov-2020

Mobile

NO. Of Packs: 4

Lr No : Lr Dt : Transporter Name :

Vehicle No: Desp.By: TS10UA9758

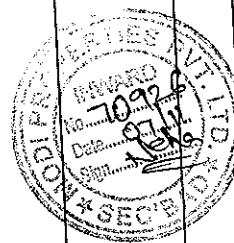
P.O.No: 70795 P.O. Dt: 29/10/2020 Way Bill No. :

State : Telangana State Code: 36

Party's GST No : 36AAGFV2068P1ZJ Party's PAN No :

S.No	Name of the Product	HSN Code	Qty.	Unit Price	Total	Disc.	Taxable Value	CGST		SGST		Total Amount
								Rate	Value	Rate	Value	
1	SEE SAW RED/BLUE (2030)	95030030	1.00	7,500.00	7,500.00	20 %	6,000.00	6 %	360.00	6 %	360.00	6,720.00
2	SEE SAW YELLOW/GREEN (2030)	95030030	1.00	7,500.00	7,500.00	20 %	6,000.00	6 %	360.00	6 %	360.00	6,720.00
3	SLIDER LADDER GREEN /YELLOW (1010)	95030030	1.00	4,200.00	4,200.00	20 %	3,360.00	6 %	201.60	6 %	201.60	3,763.20
4	SLIDER LADDER RED/BLUE (1010)	95030030	1.00	4,200.00	4,200.00	20 %	3,360.00	6 %	201.60	6 %	201.60	3,763.20

INWARD	
Inward No: 95323	Dt: 03/11/20
MRN No: 84815	Dt:
Received By:	Sign:
Sub Total Vista Homes 4	



HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95030030	18,720.00	6%	1,123.20	6%	1,123.20	2,246.40
Total	18,720.00		1,123.20		1,123.20	2,246.40

Company's Bank Details:
Axis Bank Business A/c, Branch
A/C No: 235010200010548, IFSC Code: UTIB0000235
(OR)
HDFC BANK, MALAKPET BRANCH
A/C No: 02182530000085, IFSC Code: HDFC0000218
(OR)
SBI BANK, Sripuram Branch
A/c No. 36338252074, IFSC Code: SBIN0060339
Amount in words: Rs. Twenty Thousand Nine Hundred Sixty Six and Forty paise only

Total Amount Before Tax	18,720.00
Add:- CGST	1,123.20
Add:- SGST	1,123.20
Add:- IGST	
Total GST TAX Amount	2,246.40
Round Off	
Total AMOUNT	20,966.40

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



Purchase Order

Page(s) 1 Of 1

29-Sep-20 12:07:43 PM



70795

21.09.20 12:59:16

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500036.

GSTIN -

040 - 24558658 / 24546704

9849007177

Doc No

70795

99840

Doc Date

29-09-2020

Quote No

Nil

Quote Date

27-07-2020

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 5103 - Equipment - sports - Sea Saw - NA - nos Model 2030	2.00	7,500.00	20.00	12.00	13,440.00
2 5108 - Equipment - sports - Slide - Junior - nos Model 1010	2.00	4,200.00	20.00	12.00	7,526.40
Total Order Value . . .					20,966.40

Rupees : Twenty Thousand Nine Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items are of OK ply as per the catalog

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in 1 week

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for C&D and F&D Lndscape garden paying area, Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Accepted the above Terms And Conditions

For **PRIYANKA ENTERPRISES**

For **Vista Homes**

Authorised Signatory

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

28-Sep-20 12:41:53 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1ZJ

Supplier Details

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500036.

GSTIN -

040 - 24558658 / 24546704

9849007177

Doc No	70795	99840
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

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

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5103 - Equipment - sports - Sea Saw - NA - nos Model 2030	2.00	7,500.00	20.00	12.00	13,440.00
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Total Order Value . . .					20,966.40

Rupees : Twenty Thousand Nine Hundred Sixty Six and Paise Fourty Only.

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Tax Included in the above prices

Delivery Date With in 1 week

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for C&D and F&D Landscape garden paying area, Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
28 SEP 2020
SUDAM MOJJI
MANAGING DIRECTOR

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **PRIYANKA ENTERPRISES**

Name : _____

Name : _____

Date : ____/____/____

VISTA

Requisition Form

Company Name:		Vista Homes		Date:	19.09.2020	
Site & Phase :		Vista Homes		Time:	03:40	
Supplier:				Req. No.	99840	
Material required before date:		21.09.2020		ID No.	60052	
No	Description	Size	Quantity	Units	Inward No	Date
1	Kid's See Saw		02	No's		
2	Kid's Slider		02	No's		
3						
4						
5						
6						
7						
8						
Remarks: For C&D and F&D Landscape garden playing area purpose.						
Prepared By		T.Madhu		Approved by		
Sign. & Date		19.09.2020		Sign. & Date		

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

APPROVED BY
21 SEP 2020
SOMAN MODI
MANAGING DIRECTOR