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.	DC matches MRN
1.			84815	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	M D	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

smile play® It's A Kids World...

QCL ISO 9001 : 2008

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
EXCLUSIVE INDOOR & OUTDOOR PLAY SCHOOL EQUIPMENT HOUSE

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

Mobile

INVOICE No. 723

DATE 3-Nov-2020

NO. Of Packs: 4

Lr No : Lr Dt : Transporter Name :

P.O.No: 70795 P.O. Dt: 29/9/20 Way Bill No. : Vehicle No: Desp.By: TS10UA9758

Party's GST No : 36AAGFV2068P1ZJ **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	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
	Sub Total		4		23,400.00		18,720.00		1,123.20		1,123.20	20,966.40

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

INWARD No. 7092 Date 3/11 Sign
SEC'BAD

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

PRIYANKA ENTERPRISES MALAKPET

Authorised Signatory

Purchase Order

70795
21.09.20 12:59:16

 29-Sep-20 12:07:43 PM

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 - 500 036.	**Doc No**	70795	99840
	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	27-07-2020	
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	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
Penality 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 Lnadscape garden paying area, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *PRIYANKA ENTERPRISES*

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
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
PRIYANKA ENTERPRISES # S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036. **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)

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Penality 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 Lnadscape garden playing area, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

28/9/20

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						

10 x 8'

4'

21/09/2020

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	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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