

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBF3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10107/20-21

10/10

Dated : 31-Mar-21

Party's Name : Sup-Supra Marketing Agencies

Particulars	Amount
Equipment GST 12%	1,49,693.50
Input-CGST	8,981.61
Input-SGST	8,981.61
OIE-Rounded Off	0.28
	₹ 1,67,657.00

On Account of:

Being amount credited to supra marketing agencies towards equipments
against inv noGST/0594/2020-21 dt 11.3.21 Po no 71095 156035 dt 8.2.21

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Six Hundred Fifty Seven Only

for Sup-Supra Marketing Agencies

Scan ID:- 70250

PURCHASE DIVISION
Advice for approval for credit to supplier

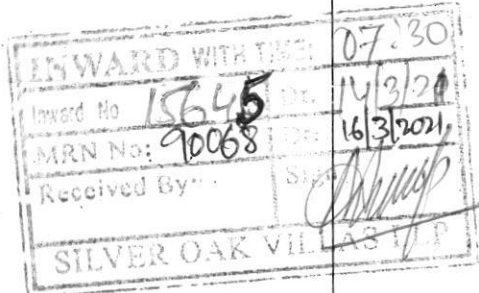
Date:	17/3/21		Prepared by:	PRABHAKAR			
PO/WO no.	71095		PO / WO Date.	8/2/21			
Supplier Name	Suprmarket by Agency		PO/WO amount	1,67,656.72			
Firm/Company	Sovell		Project	Phar-IX			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	GST/0594/2020-21	11/2/21	1,67,656.72				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,656.72				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	90068	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges			←				
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,67,656.72				
Amount E – PO / WO value:			1,67,656.72				
Amount F – Difference (A – E): GST-18%			←				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No					
Payment – due date		29/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					K. Anil Kumar	Amthik	
Date		17/3			30/3/21	31/3/21	

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/-

SUPRA MARKETING AGENCIES

2, TSK Chambers, 5-4-83 to 85, Opp: Sundaram Motors, M.G. Road,
 SECUNDERABAD – 500 003 (Telangana)

M/s. SILVER OAK VILLAS LLP, 5-4-187/3 & 4, II Floor, M.G. Road, SECUNDERABAD - 500 003. GSTIN : 36ADBFS3288A2Z7		Invoice No. GST/0594/2020-21 Date : 11-03-2021 Your Order No. 71095 156035 Date : 08-02-2021 Our Delivery Challan No. -- Date : -- Mode of Despatch : Silver Oak Villas Phase-IX, Cherlapally					
Sl. No.	PARTICULARS	Quantity	Rate Rs. Ps		Unit	Amount Rs. Ps.	
	<u>"ARIHANT" Play Equipment</u>						
1	Double Swing – PGSW04	01 No.	27,390	00	Each	27,390	00
2	Straight Slide – ROSD06	01 No.	37,290	00	"	37,290	00
3	May Go Around – PGMR04	01 No.	58,190	00	"	58,190	00
4	See Saw – PGSS12	01 No.	15,950	00	"	15,950	00
5	Loop Rung Scrambler – PGFT05	01 No.	37,290	00	"	37,290	00
						-----	-----
						1,76,110	00
					Less:		
					15% disc.	26,416	50
						-----	-----
						1,49,693	50
					Add:		
					12% GST	17,963	22
						-----	-----
						1,67,656	72
						-----	-----



(Rupees One Lakh Sixty Seven Thousand Six Hundred Fifty Six & Paise Seventy Two only)

Terms of Payment: Against Proforma Invoice

For SUPRA MARKETING AGENCIES

Typed by:

Checked by :

- When goods are sent by Rail or Road Transport our responsibility ceases with the receipt of clean Railway or Lorry receipt. In case of loss, damages or breakages the consignee must claim on the carriers. No allowance for shortage or mistake in specification will be allowed unless notice of the same is given within seven days on receipt of goods.
- Interest @ 24% per annum will be charged on invoice not settled on due date.
- Subject to Secunderabad Court Jurisdiction only.

Our Bank Details > Bank Name : AXIS BANK LTD. Branch : M.G. Road, Secunderabad
 Current A/c. No. : 917020027319201 IFSC Code : UTIB0000068

IMPORTANT INSTRUCTIONS

- Payment must be made by A/c. Payee Cheque/D.D. only.
- Cash Payment should not be made without our official stamped and signed receipt.
- Material should not be returned through our representative.

GSTIN : 36BCUPG1918E1ZK

PAN : BCUPG1918E



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1213 1222 7452
E-Way Bill Date: 12/03/2021 02:35 PM
Generated By: 36BCU PG191 8E1ZK - SUPRA MARKETING AGENCIES
Valid From: 12/03/2021 02:35 PM [789Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier: 36BCUPG1918E1ZK,SUPRA MARKETING AGENCIES
Place of Dispatch: Vasai Maharashtra,MAHARASHTRA-401301
GSTIN of Recipient: 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery: Cheralapally Hyderabad,TELANGANA-501301
Document No.: GST/594/2020-21
Document Date: 12/03/2021
Transaction Type: Bill From - Dispatch From
Value of Goods: ₹ 167656.16
HSN Code: 9506 - ARIHANT PLAY EQUIPMENT
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04DS4339 & GST/594/2020-21 & 12/03/2021	Vasai Maharashtra	12-03-2021 02:35 PM	36BCUPG1918E1ZK	-	-



121312227452



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1213 1222 7452
E-Way Bill Date: 12/03/2021 02:35 PM
Generated By: 36BCU PG191 8E1ZK - SUPRA MARKETING AGENCIES
Valid From: 12/03/2021 02:35 PM [789Kms]
Valid Until: 16/03/2021

Part - A

GSTIN of Supplier 36BCUPG1918E1ZK,SUPRA MARKETING AGENCIES
Place of Dispatch Vasai Maharashtra,MAHARASHTRA-401301
GSTIN of Recipient 36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery Cheralapally Hyderabad,TELANGANA-501301
Document No. GST/594/2020-21
Document Date 12/03/2021
Transaction Type: Bill From - Dispatch From
Value of Goods ₹ 167656.16
HSN Code 9506 - ARIHANT PLAY EQUIPMENT
Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04DS4339 & GST/594/2020-21 & 12/03/2021	Vasai Maharashtra	12-03-2021 02:35 PM	36BCUPG1918E1ZK	-	-



121312227452

Purchase Order



71095
05.10.20 3:23:15

Page(s) 1 Of 1

11-Feb-21 11:25:49 AM

Orig

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN - 27544748
27544748,27544749

Doc No	71095	156035
Doc Date	08-02-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos Double swing-PGSW04	1.00	27,390.00	15.00	12.00	26,075.28
2 5138 - Equipment - sports - Playground Equipment - Others - Nos Straight slide-ROSD06	1.00	37,290.00	15.00	12.00	35,500.08
3 5138 - Equipment - sports - Playground Equipment - Others - Nos Mary go round-PGMR04	1.00	58,190.00	15.00	12.00	55,396.88
4 5138 - Equipment - sports - Playground Equipment - Others - Nos See saw-PGSS12	1.00	15,950.00	15.00	12.00	15,184.40
5 5138 - Equipment - sports - Playground Equipment - Others - Nos Loop rung scrambler-PGFT05	1.00	37,290.00	15.00	12.00	35,500.08
Total Order Value . . .					167,656.72

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items will be Arihant brand.

Payment Terms 100% Advance payment

Tax GST Included in the above prices

Delivery Date With in 3 weeks

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Includedn in the above prices

Warranty Nil

Advance Paid By cheque....., Rs.1,67,656-00, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for children paly purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks One supervisor will be allotted for instalation with help of our labour.

For **Silver Oak Villas LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Date : ___/___/___

Search or start new chat

Arihant Meena Mumbai
Good morning Mr.Prabhakar You will be sendg ...

Pulla's Family
-91 77802 38485: (3) Photo

10th Batch
+91 988653 70183: (3) Photo

M Srinivas ReEnergy
Om Sri Sai Ram

Venkatesh Aerocon Pannels
if it is okay will arrange proforma invoice for th...

+91 95538 14681
(3) Photo

+91 95331 33550
ntos/youtubey/veufHjswg

Lazar TL Services House Keeping
5:34 AM

Arihant Meena Mumbai
online

Thanks Mr.Prabhakar 6:35 PM

YESTERDAY

You
(3) Photo

Code of Dswing has to be changed to PGSW04, instead of PGSSD04

AGRIHANT MEENA MUMBAI
Code of Dswing has to be changed to PGSW04, instead of PGSSD04

Rest is ok?

Yes, Labour material shall be free from your side like last time na?

Material should be standard to Inst in soil or Self-standing to install on concrete?

TODAY

Good morning Mr.Prabhakar
You will be sendg the revised Po to Supra today or tomorrow?

Estimate/Draft PO

From Company : **Silver Oak Villas LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies
 1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
 Secunderabad - 500003.

GSTIN - 27544748
 27544748,27544749

Doc No	71095	156035
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
✓ 1 5138 - Equipment - sports - Playground Equipment - Others - Nos Double swing-PGSD04	1.00	27,390.00	15.00	12.00	26,075.28
✓ 2 5138 - Equipment - sports - Playground Equipment - Others - Nos Straight slide-ROSD06	1.00	37,290.00	15.00	12.00	35,500.08
✓ 3 5138 - Equipment - sports - Playground Equipment - Others - Nos Mary go round-PGMR04	1.00	58,190.00	15.00	12.00	55,396.88
✓ 4 5138 - Equipment - sports - Playground Equipment - Others - Nos See saw-PGSS12	1.00	15,950.00	15.00	12.00	15,184.40
✓ 5 5138 - Equipment - sports - Playground Equipment - Others - Nos Loop rung scrambler-PGFT05	1.00	37,290.00	15.00	12.00	35,500.08
Total Order Value . . .					167,656.72

Rupees : One Lakh(s) Sixty Seven Thousand Six Hundred Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items will be Arihant brand.

Payment Terms 100% Advance payment

Tax GST Included in the above prices

Delivery Date With in 3 weeks

Delivery Location Silver Oak Villas Phase - IX
 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
 Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Includedn in the above prices

Warranty Nil

Advance Paid By cheque....., Rs.1,67,656-00, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for chidren paly purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks One supervisor will be allotted for instalation with help of our labour.

06 FEB 2021

30/1/21

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Duplicate

pur

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Supra Marketing Agencies
1,TSK Chambers, 5-4-83to85,M.G.Road, opp.Sundaram Motors,
Secunderabad - 500003.

GSTIN - 27544748
27544748,27544749

Doc No	71095	156035
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	06-10-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumar

Estimate/Draft PO for the Supply of following Items.

27,590

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5138 - Equipment - sports - Playground Equipment - Others - Nos <i>Double swing-PGSD04</i>	1.00	142,890.00	15.00	12.00	136,031.28
2 5138 - Equipment - sports - Playground Equipment - Others - Nos <i>Straight slide-ROSD06</i>	1.00	37,290.00	15.00	12.00	35,500.08
3 5138 - Equipment - sports - Playground Equipment - Others - Nos <i>Mary go round-PGMR04</i>	1.00	58,190.00	15.00	12.00	55,396.88
4 5138 - Equipment - sports - Playground Equipment - Others - Nos <i>See saw- PGSS12</i>	1.00	15,950.00	15.00	12.00	15,184.40
5 5138 - Equipment - sports - Playground Equipment - Others - Nos <i>Loop rung scrambler-PGFT05</i>	1.00	37,290.00	15.00	12.00	35,500.08
Total Order Value . . .					277,612.72

Rupees : Two Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items will be Arihant brand.

Payment Terms 100% Advance payment

Tax GST Included in the above prices

Delivery Date With in 3 weeks

22/1/24

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Includedn in the above prices

Warranty Nil

Advance Paid By cheque....., Rs.2,77,612-00, Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage in transit is suppliers cost above order is for children paly purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks One supervisor will be allotted for instalation with help of our labour.

Catogel.
Catogel.
22/1/24

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Supra Marketing Agencies**

Name : _____

Name : _____

Date : ___/___/___

Item Wise PO(s) Price List

From : 01-01-2010 TO : 29-01-2021

29-Jan-21 5:16:45 PM

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **B and C Estates**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
57184	26-03-19	Duck spring rider PGKD-11,4'x2'	1.00	16390.00	12.00	12.00	16153.98
57184	26-03-19	Mary go round PGMR 04-Metal 5'	1.00	58190.00	12.00	12.00	57352.06
57184	26-03-19	Pony spring rider PGKD-38, 3'x2	1.00	16390.00	12.00	12.00	16153.98
57184	26-03-19	MAPS 75, 28'x25'	1.00	106700.00	12.00	12.00	105163.52
57184	26-03-19	Loop rung PGFT 05, 8'x6'	1.00	37290.00	12.00	12.00	36753.02
***** Total Quantity And Average Rate			5.00	46992.00			231576.576

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta & Modi Realty Kowkur LLP**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63832	06-12-19	Duck spring rider PGKD-11,4'x2'	1.00	16390.00	15.00	12.00	15603.28
63832	06-12-19	Mary go round PGMR 04-Metal 5'	1.00	58190.00	15.00	12.00	55396.88
63832	06-12-19	Pony spring rider PGKD-38, 3'x2	1.00	16390.00	15.00	12.00	15603.28
63832	06-12-19	MAPS-75, 28'x25'	1.00	106700.00	15.00	12.00	101578.40
63832	06-12-19	Loop rung PGFT 05, 8'x6'	1.00	37290.00	15.00	12.00	35500.08
***** Total Quantity And Average Rate			5.00	46992.00			223681.92

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta and Modi Homes**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
14018	03-11-12	ANIMAL MGR(PGMR 02)	1.00	32100.00	18.00	5.00	27638.10
14018	03-11-12	TWINDLER GO ROUND (PGMR 01)	1.00	35400.00	18.00	5.00	30479.40
14018	03-11-12	COMBINATION SET 4 x 1 (PGKD02)	1.00	27000.00	18.00	5.00	23247.00
14018	03-11-12	JUMBO(PGKD 36)	1.00	16300.00	18.00	5.00	14034.30
14018	03-11-12	S BRIDGE LADDER SCRAMBLER (PGSL 05)	1.00	27300.00	18.00	5.00	23505.30
14018	03-11-12	CODA NO; M.A.P.S-17	1.00	62400.00	18.00	5.00	53726.40
***** Total Quantity And Average Rate			6.00	33416.67			172630.5

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Mehta and Modi Homes - Phase VII**
 Item Name **5138 - Equipment - sports - Playground Equipment - Others - Nos**

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
17417	17-05-13	TURBO TOWER (PGSL 07)	1.00	26800.00	18.00	5.00	23074.80
17417	17-05-13	CODA NO; M.A.P.S-17	1.00	62400.00	18.00	5.00	53726.40
17417	17-05-13	SKY ROCKER (PGTH 04)	1.00	13900.00	18.00	5.00	11967.90
17417	17-05-13	TWINDLER GO ROUND (PGMR 01)	1.00	35400.00	18.00	5.00	30479.40
***** Total Quantity And Average Rate			4.00	34625.00			119248.5

Supplier Name **Arihant Industrial corporation Limited**
 Company Name **Modi Farm House (Hyderabad) LLP**

Item Wise PO(s) Price List

From : 01-01-2010 TO : 29-01-2021

29-Jan-21 5:16:45 PM

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
48832	12-03-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
48832	12-03-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
48832	12-03-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
48832	12-03-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
48832	12-03-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Nilgiri Estates

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
52665	17-08-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
52665	17-08-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
52665	17-08-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
52665	17-08-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
52665	17-08-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Paramount Estates

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
50761	22-05-18	Loop rung PGFT 05, 8'x6'	1.00	20158.00	0.00	12.00	22576.96
50761	22-05-18	Mary go round PGMR 04-Metal 10'x10'	1.00	33033.00	0.00	12.00	36996.96
50761	22-05-18	Pony spring rider PGKD-38, 6'x5'	1.00	13244.00	0.00	12.00	14833.28
50761	22-05-18	Duck spring rider PGKD-11,6'x5'	1.00	10329.00	0.00	12.00	11568.48
50761	22-05-18	MAPS 17, 28'x24'	1.00	64723.00	0.00	12.00	72489.76
***** Total Quantity And Average Rate			5.00	28297.40			158465.44

Supplier Name Arihant Industrial corporation Limited

Company Name Vista Homes

Item Name 5138 - Equipment - sports - Playground Equipment - Others - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
26105	15-11-14	STRAIGHT NET SCRAMBLE LE-PGSL 19	1.00	16821.00	0.00	2.00	17157.42
26106	15-11-14	DELUXE SLIDES PGSD 81	1.00	41258.00	0.00	2.00	42083.16
26105	15-11-14	LOOP RUNG PGFT 05	1.00	20269.00	0.00	2.00	20674.38
26106	15-11-14	TWINDLER GO ROUND PGMR-01	1.00	33308.00	0.00	2.00	33974.16
26105	15-11-14	COMBINATION SET PGKD	1.00	25190.00	0.00	2.00	25693.80
26105	15-11-14	DOUBLE ARC SWING PGSW02	1.00	30295.00	0.00	2.00	30900.90
26105	15-11-14	JUMBO PGKD	1.00	15064.00	0.00	2.00	15365.28
26105	15-11-14	DOUBLE POST SWING PGSW09	1.00	27532.00	0.00	2.00	28082.64
26105	15-11-14	DUCK PGKD-11	1.00	9038.00	0.00	2.00	9218.76
26105	15-11-14	TURBO TOWERS PGSL 07	0.00	34353.00	0.00	2.00	0.00

Item Wise PO(s) Price List

From : 01-01-2010 TO : 29-01-2021

29-Jan-21 5:16:45 PM

***** Total Quantity And Average Rate

9.00 25312.80

223150.5

MEMO

PVR

DATE & FROM:	TO & REMARKS.
Prabhakar	Rate for double Suing is
25/1	wrongly posted at Friday
	expense me the correct rate
	is Rs: 27,390 Friday & settle
	estimate.