

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/5/22		Prepared by: Manik		Serial no.: 3764	
Supplier name: vivid world				HO inward no.:	
Firm/Company: SSKUP		Project: HO		HO received date:	
PO/WO date: 24/4/22		PO/WO No.: 88005		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2330	24/4/22	271.40/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			271.40/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			271/-
Amount E - PO / WO value:			271/-
Amount F - Difference (A - E):			-
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:		9/5/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manik				
Sign:	Manik				
Date:	6/5/22				
Approval limit:	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2330

Invoice Date :27/04/2022

Reverse Charge (Y/N) :

State : TELANGANA

Code	36
------	----

Bill to Party

Address: M/s. SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD , SECBAD.

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

GATE PASS NO:6681

GST: 36ACQFS2044C1Z7

State : TELANGANA

GSTIN :

State :

Code

INWARD	
Inward No: 81	Dt: 28/12/19
MRN No: 106812	Dt: 2
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY

(RS,271.40)



ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

FOR VIVID WORLD

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-05-2022 12:06:47

Original)



88005

27.04.22 12:24:11

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	88005	203011
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A HP	1.00	230.00	0.00	18.00	271.40
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for H O 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 **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit Sales LLP		Date:		27-04-2022	
Site & Phase :		Head Office		Time:			
Supplier				Req No		203011	
Material required before date:					ID No.		76122
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2							
3							
4							
5	88005						
6							
7							
8							
9							
10							
Remarks: This is for HO							
Prepared By		Suneel		Approved by			
Sign. & Date		27-04-2022		Sign. & Date			

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

