PURCHASE DIVISION Advice for approval for credit to supplier



Date:		12 Km	Prepared by	9/00	كند	Serial no.		4011	
Supplier na	me	Vivid	world			HO inward	RG:	•	
Firm/Comp	any	MAMPKLY	Project	110		HO received	d date		
PO/WO date PO/WO		PO/WO No.	88189		Scan ID.				
Sl no.		Bill no.	В	sill date		Bill amount		Original attached	
1.	8	133 h	419	dr	3	83.50	-	□ Yes □ No	
2.				1				□ Yes □ No	
3.						1		□ Yes □ No	
4.								□ Yes □ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									
Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report									
MRN					***	of delivery	4	Yes 🗆 No	
nos.:	107144			matches MRN					
		Credits: Transportation	on charges					_	
Amount C –Other Debits :						_	_		
Amount D (D-A+B-C) - Amount to be credited to the supplier:						381	84/-		
Amount E – PO / WO value:						28	2u/		
Amount F	- Differe	ence (A – E):					-	-	
Quantity re	ceived a	s per PO /WO	Pes	□ Excess rece	ved □ Sl	hort received	□ Part r	eceived	
Close PO /	WO		Xes	□ No – wait fo	or balance	e material 🗆 (Other		
Payment – due date									
Remarks:									
Approve	ed by	Purchase Officer	Purchase Manager	MI)	Account	ant	Accounts Manager	
Name:		910.02	booth	1					
Sign:		Man APP	OVED						
Date		1910/2014	MAY 2022						
Approval li	mit	Upto 20k	Above 20k RABHAKAK	Above 100	k	Upto 20k		Above 20k	

Notes: 1. In case amount to be credited transporter 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 weighment 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.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda, Nagole, Hyderabad – 500 068, Telangana State. Tel: +91-9246215868

GSTIN: 36AVTPS1528D1ZB

TAX INVOICE Invoice No.: 2336 Transport Mode: Invoice Date: 07/05/2022 Vehicle Number: Reverse Charge (Y/N): Date of Supply: State: TELANGANA Code 36 Bill to Party Ship to Party Address: M/s. MEHTA & MODI REALTY KOWKOOR LLP, **GATE PASS NO:6684** 5-4-187/2&3, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD. GSTIN: GST:36ABLFM7631F1Z3 State: TELANGANA Co Code State: de HSN Qty. Rate Amount TAXABLE CGST SGST TOTAL Product Description 0 Code VALUE M RATE AMT RATE AMT RICOH LASER TONER REFILLING 3707 325.00 325.00 58.50 9% 29.25 29.25 383.50 INWARD 325.00 58.50 383.50 325.00 RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE OF THE ADD:CGST9% 29.25 (RS.271.40) ADD: SGST 9% 29.25 Total Amount After Tax 383.50 Bank Details Certified that the particulars given above are true and correct : INDIAN BANK Bank Name For VIVID WORLD : Narayanguda Branch Branch : 406746378 Bank A/C **Authorized Signatory** Bank IFSC : IDIB000N015 Common Seal

Purchase Order

Page(s) 1 Of 1

12-05-2022 13:25:20

Mehta & Modi Realty Kowkur LLP From Company:

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

G S T No.: 36ABLFM7631F1Z3



Supply

Supplier Details				
Vivid World		Doc No	88189	203016
204, Kubera Towers, Narayanaguda, Hyderabad.		Doc Date 07-05-2022		
		Quote No Nil		
GSTIN 36AVTPS1528D1ZB		Quote Date	07-05-202	22
6682-3161/6682-3171	92462-15868	SupplyType	Supply	

SupplyType

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Compute Richo tonner	ers and Peripherals - Toner refill - NA - nos	1.00	325.00	0.00	18.00	383.50
			Total O	der Value		383 50

Rupees: Three Hundred Eighty Three and Paise Fifty 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

Penality For Delay Nil

Transportation

Included in the above price

Warranty

Advance Paid

Nil

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Head Office 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 Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Vivid World

Authorised Signatory

Name:

Date : __/__/__

Requisition Form

Com	Company Name: Mehta & Modi Realty		Date			07-05-2022			
		Kowkoor LLP							
Site & Phase: Head O		Head Office	Tim	e:					
Supplier			Req	No.		203016			
Material required before date:			ID No.			76322			
No	Desc	cription	Size	Quantity	Units	Inward No	Date		
1	12A Toner refilling		-	1	No				
2					-				
3									
4									
5	88/	ξ,							
6	80						tina o, ilinakela ek		
7					A				
8				12	150				
9			6	AP	PROVED				
ĨÛ					10 VAL	027			
Rem	arks: This is for Head Offi	ce		1	3 610.	KAR CE			
Prep	ared By	Suneel	App	proved by	P. PRABHA	RCHAST			
Sign.& Date 07-05-2022		07-05-2022	Sign	Approved by P. PRABHAKAR P. PRABHAKAR Sign. & Date Sign. & Date					
Note	On receipt of material at	site write inward number and	date in last						

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