

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 6/7/22		Prepared by: <i>Manish</i>		Serial no.																															
Supplier name: <i>Vivid world</i>				HO inward no.																															
Firm/Company: <i>MPPCL</i>		Project: <i>Ho</i>		HO received date																															
PO/WO date: 15/6/22		PO/WO No.: 89681		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	2370	15/6/22	2411/-	☒ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.			1	☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):				2411/-																															
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:				2411/-																															
Amount E – PO / WO value:				2411/-																															
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		11/7/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td><i>Manish</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td><i>Manish</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	<i>Manish</i>					Sign:	<i>Manish</i>					Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	<i>Manish</i>																																		
Sign:	<i>Manish</i>																																		
Date																																			
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 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.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2371			Transport Mode :
Invoice Date :15/06/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/s . MODI PLATINUM PVT LTD MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD	GATE PASS NO:2915

GST:36AABCM4761E1ZM	GSTIN :
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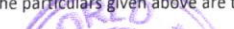
State : TELANGANA	Co	State :	Code
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[illegible]

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY...

(RS.271.40)

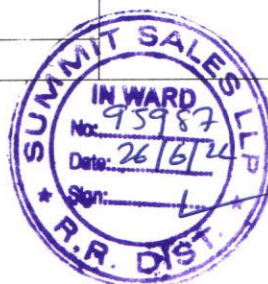
70.65	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40

Bank Details		  Common Seal	Certified that the particulars given above are true and correct For VIVID WORLD  Authorized Signatory
Bank Name	: INDIAN BANK		
Branch	: Narayanguda Branch		
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015		

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Requisition Form		Company Name: Modi Properties Pvt Ltd		Date: 15-06-2022		
Site & Phase :		HO		Time:		
Supplier:				Req. No. 203042		
Material required before				ID No. 77708		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		This is for HO				
Engineer		Project Manager		APPROVED Purchase 07 JUN 2022 MINISH PARIKH MANAGER DOCUMENTARY		
Prepared By: Suneel				MD		
Approved By:						
Sign & Date:						

89681

Purchase Order

Page(s) 1 Of 1

05-07-2022 11:16:55



89681

29.06.22 2:18:56

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	89681	203042
Doc Date	15-06-2022	
Quote No	Nil	
Quote Date	15-06-2022	
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 HP 12A	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 HO 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

07/07/22

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date : _/_/_