

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/7/22		Prepared by: <i>[Signature]</i>		Serial no. 6404	
Supplier name: Vivid world				HO inward no.	
Firm/Company: MPPC		Project: HO		HO received date	
PO/WO date: 15/7/22		PO/WO No. 90168		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2387	15/7/22	271-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 271-

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
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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: 25/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	19/7/22				
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 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.

8704

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

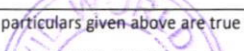
Invoice No. : 2387			Transport Mode :		
Invoice Date :15/07/2022			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA	Code	36			
Bill to Party			Ship to Party		
Address: M/s .MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG RD, SECBAD.			GATE PASS NO:2925		
GST: 36AABCM4761E1ZM			GSTIN :		

State : TELANGANA	Co de	State :	Code
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[illegible]

(RS.271.40)

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

Bank Details			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	Common Seal	

1971/72	
1. Name of the person	2. Address
3. Date of birth	4. Date of death
5. Date of marriage	6. Date of divorce
7. Date of remarriage	8. Date of remarriage
9. Date of remarriage	10. Date of remarriage



Purchase Order

Page(s) 1 Of 1

19-07-2022 11:19:41

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



Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No 90168 203056
Doc Date 15-07-2022
Quote No Nil
Quote Date 15-07-2022
SupplyType Supply

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 244200 - COMP-Peripherals - Laser Toner-Refilling-HP - 12A - Nos	1.00	230.00	0.00	18.00	271.40
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Forty 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 :

19/07/22

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : __/__/__

Requisition Form					
Company Name:		Modi Properties Pvt Ltd			
Site & Phase :		HO			
Supplier:					
Material required before date:					
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			
Prepared By: Suneel					
Approved By:					
Sign & Date:					

APPROVED
Purchase
19 JUL 2022
MD

MINISH PARITH
MANAGER PROCUREMENT