

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/7/22		Prepared by: <i>Manoj</i>		Serial no. 6401	
Supplier name: Virid world		Project: HO		HO inward no.	
Firm/Company: MMKMP		PO/WO No. 90164		HO received date	
PO/WO date: 8/7/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2381	8/7/22	271-	<input 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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				271-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	-		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manoj</i>				
Sign:	<i>Manoj</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 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.

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1. The first part of the document
 discusses the general principles of
 the system and its objectives.
 2. The second part describes the
 organization and the personnel
 involved in the implementation.
 3. The third part details the
 methods and procedures used for
 data collection and analysis.
 4. The fourth part presents the
 results of the study and discusses
 their implications.

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 1920

M/s. VIVID WORLD

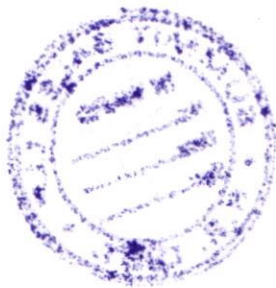
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Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2381					Transport Mode :						
Invoice Date :08/07/2022					Vehicle Number :						
Reverse Charge (Y/N) :					Date of Supply :						
State : TELANGANA			Code		36						
Bill to Party					Ship to Party						
Address: M/s .MEHTA &MODI KOWKOOR LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECBAD.					GATE PASS NO:2924						
GST: 36ABLFM7631F1Z3					GSTIN :						
State : TELANGANA			Co de		State :						
Code			de		Code						
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 ALSER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY...							70.65				230.00
(RS.271.40)							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								



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Purchase Order

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19-07-2022 11:16:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-51
G S T No. : 36ABLFM7631F1Z3



14.07.22 12:47:27

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No 90164 203051
Doc Date 08-07-2022
Quote No Nil
Quote Date 08-07-2022
SupplyType Supply

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 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
- Measurement** 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**

Authorised Signatory

Name : _____


Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : ___/___/___

Requisition Form											
Company Name:	Mehta & Modi Realty Kowkooor LLP			Date:	2022-07-08						
Site & Phase :	HO			Time:							
Supplier:				Req. No.	203051						
Material required before date:				ID No.	78109						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No						
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
 MINISH PARIKH
 MANAGER PROCUREMENT