

PURCHASE DIVISION
Advice for approval for credit to supplier

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9

Date: 22/7/22		Prepared by: H. Manu		Serial no. 6498	
Supplier name: Vivid world		Project: Ho		HO inward no.	
Firm/Company: SSKUP		PO/WO No. 90206		HO received date	
PO/WO date: 8/7/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2383	8/7/22	1,316/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,316/-
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:			1,316/-
Amount E – PO / WO value:			1,316/-
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		1/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	H. Manu				
Sign:	H. Manu				
Date	22/7/22				
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.

8948

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2383			Transport Mode :
Invoice Date :08/07/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

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

Ship to Party

GATE PASS NO:2924

GST: 36ACQFS2044C1Z7

GSTIN :

State : TELANGANA

State :

Code

[illegible]

RS. ONE THOUSAND THREE HUNDRED FIFTENN AND SEVENTY PAISE ONLY...

(RS.1315.70)

70.65

ADD: SGST 9%

Total Amount After Tax

1315.70

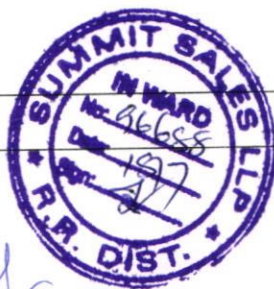
1115.00

100.35

100.35

1315.70

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

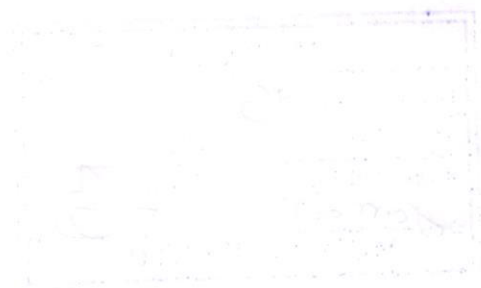


Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



Purchase Order

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19-07-2022 14:34:47



90206

14.07.22 12:47:27

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No

90206

203053

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	3.00	230.00	0.00	18.00	814.20
2 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
3 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	100.00	0.00	18.00	118.00
Total Order Value . . .					1,315.70

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Summit sales Iip		Date:	2022-07-08				
Site & Phase :		HO		Time:					
Supplier:				Req. No.	203053				
Material required before date:				ID No.	78170				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	3	0	3					
2	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0	1					
3	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0	1					
4									
5									
6									
7									
8									
9									
10									
Remarks:		This is for HO							
		Engineer		Project Manager	Purchase	MD			
Prepared By:		Suneel							
Approved By:									
Sign & Date:									