

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 27/7/22		Prepared by: Hemon		Serial no. 6602	
Supplier name: Vivid world		Project: HO		HO inward no.	
Firm/Company: MGRM Ltd		PO/WO No. 90339		HO received date	
PO/WO date: 21/7/22				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2394	21/7/22	2711-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2711-	
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:				2711-	
Amount E – PO / WO value:				2711-	
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:	Hemon				
Sign:	Hemon				
Date	27/7/22				
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.

8000

Purchase Order

Page(s) 1 Of 1

25-07-2022 14:04:10

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



90339

14.07.22 12:47:29

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No 90339 203065
Doc Date 21-07-2022
Quote No Nil
Quote Date 21-07-2022
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 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 Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vivid World**

Date : _/ _/ _

R1ZPA Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2394

Transport Mode :

Invoice Date :21/07/2022

Vehicle Number :

Reverse Charge (Y/N) :

Date of Supply :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/s .MODI REALTY MALLAPUR,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGRD, SECBAD.

GATE PASS NO:2928

GST: 36AAEFM1459R1ZP

GSTIN :

State : TELANGANA

Co
de

State :

Code

INWARD	
Inward No: 328	Dr: 21/7/22
MRN No:	Dr:
Received By: Samarjit Sin	Sign: 
MODI PROPERTIES	

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

(RS.271.40)

70.65

ADD: SGST 9%

Total Amount After Tax	
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230.00

20.70

20.70

271.40

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

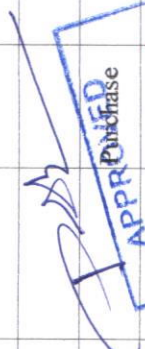
Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

Requisition Form									
Company Name:		Modi Realty Mallapur LLP		Date:	2022-07-21				
Site & Phase :		HO		Time:					
Supplier:				Req. No.	203065				
Material required before date:				ID No.	78309				
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							MD
Prepared By::									
Approved By:									
Sign & Date:									


APPROVED
16 JUN 2022
P. PRABHAKAR
ST. MANAGER PURCHASE