

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 24/7/22		Prepared by: Monu		Serial no. 6601	
Supplier name: Vivid world				HO inward no.	
Firm/Company: Modifaw House		Project: Ho		HO received date	
PO/WO date: 21/7/22		PO/WO No. 90347		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2393	21/7/22	655/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				655/-	
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:				655/-	
Amount E – PO / WO value:				655/-	
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:	Monu				
Sign:	Monu				
Date	24/7/22				
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.

1000



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2393

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 FARM HOUSE,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGRD, SECBAD.

GATE PASS NO:2928

GST:

GSTIN :

State : TELANGANA

Co
de

State :

Code

INWARD	
Inward No: 329	Dt: 21/7/22
MRN No:	Dt:
Received By: Sarkeroutg	Sign: 
MODI PROPERTIES	

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY...

(RS.654.90)

70.65

ADD: SGST 9%

Total Amount After Tax

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

Page(s) 1 Of 1

25-07-2022 14:04:10

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G.Road, Secunderabad-500003.
G S T No. : 36



90347

14.07.22 12:47:29

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No 90347 203066
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
2 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty 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 Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : ____/____/____

Requisition Form									
Company Name:		Modi farmhouse		Date:	2022-07-21				
Site & Phase :		HO		Time:					
Supplier:				Req. No.	203066				
Material required before date:				ID No.	78308				
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	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0	1					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	This is for HO								
Prepared By:	Engineer	Project Manager							MD
Approved By:									
Sign & Date:									

