PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/22	Prepared by	Mani	Serial no.	7658
Supplier name	Vivid world			HO inward no.	
Firm/Company	SSHPL	Project	SHHPL	HO received date	
PO/WO date	19/8/22	PO/WO No.	91121	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2402	6/8/22	26311/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26311/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111080	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:	26311/-
Amount E – PO / WO value:	26311/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	27/8/22				
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.

M/s. VIVID WORLD

R1ZPA Complete Solution for all your cartridge needs

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. : 2402			Transport Mode :
Invoice Date :06/08/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/s . SUMMIT SALES LLP (CHERLAPALLY SITE) 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD SECBAD			
GST: 36ACQFS2044C1Z7			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A LSER TONER REFILLING	3707		06	230.00	1380.00	248.40	9%	124.20	9%	124.20	1628.40
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASER TONER BLADE	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					2230.00	401.40					2631.40

RS. TWO THOUSAND SIX HUNDRED THIRTY ONE AND FORTY PAISE ONLY...

(RS.2631.40)

	2230.00
ADD:CGST 9%	200.70
ADD: SGST 9%	200.70
Total Amount After Tax	2631.40

INWARD
Inward No: 8599 Dt: 25/8/22
MRN No: 111080 Dt: 26/8/22
Received By: Sign:
SUMMIT SALES LLP

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

SUMMIT SALES LLP
IN WARD
No: 97713
Date: 12/8/24
Sign:
R.R. DIST.

Purchase Order

 19-08-2022 13:05:42

91121
17.08.22 12:41:54

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	91121	170109
	Doc Date	19-08-2022	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	19-08-2022	
6682-3161/ 6682-3171 92462-15868	**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	6.00	230.00	0.00	18.00	1,628.40
2	992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	2.00	325.00	0.00	18.00	767.00
3	569200 - COMP-Peripherals - Laser Toner-Blade-HP - NA - Nos	2.00	100.00	0.00	18.00	236.00
					Total Order Value . . .	**2,631.40**

Rupees : Two Thousand Six Hundred Thirty 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality 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 SSLLP site use 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.

Hamen

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : Veeresh 24/8

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	19.08.2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:		Req. No.	170109			
		ID No.	78978			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	6		6		
2	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos 91121	2		2		
3	COMP5692-Peripherals-Laser Toner-Blade-HP--Nos	2		2		
4						
5						
6						
7						
8						
9						
10						
Remarks:	For SSLLP site purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
24 MAY 2028
APPROVED
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE