

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 26/8/22		Prepared by: Sneh		Serial no. 7365	
Supplier name: vrid world				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 11/8/22		PO/WO No. 91238		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2405	11/8/22	654.90/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 654.90/-

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 654.90/-

Amount E – PO / WO value: 654.90/-

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: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneh				
Sign:					
Date	26/8/22				
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.

Purchase Order

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24-08-2022 16:35:17

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM


91238
17.08.22 12:59:50

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	91238	203079
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
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
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

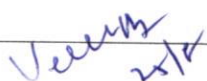
Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : 

Name : _____

Date : __/__/__

Requisition Form								
Company Name:	Modi platinum				Date:	2022-08-11		
Site & Phase :	HO				Time:			
Flat/Block no.								
Supplier:					Req. No.	203079		
Material required before date:					ID No.	78846		
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	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0	1				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:	This is for HO							
	Engineer	Project Manager	Purchase					
Prepared By:	suneel	APPROVED						
Approved By:		25 AUG 2022						
Sign & Date:		P. VENKATESHWARLU						
		MANAGER PURCHASE						

R1ZPA Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2405			Transport Mode :		
Invoice Date :11/08/2022			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/s . MODI PLATINUM PVT LTD, (MODI PROPERTIES PVT LTD) 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD, SECBAD.			GATE PASS NO:2935		
GST: 36AABCM4761E1ZM			GSTIN :		
State : TELANGANA		Co	State :		Code

[illegible]

(RS.654.90)

ADD:CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90

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	

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

