PURCHASE DIVISION Advice for approval for credit to supplier

Date:		Prepared by		-	1			
Supplier name	2682	2		Sne	ly	Serial no	Ο.	736
Firm/Company	Vi	id wood	2			HO inwa	ard no.	100
	·MPT	Project		MD	1	HO rece	ived date	e
PO/WO date	22/8/21	PO/WO No.		912	75	Scan ID.		
SI no.	Bill no.		Bill date	e		Bill amour	nt	Original attached
1.	2416		22 8	-				
2.	2710	•	22 8	22	2-	71.40	-	- 1.0
3.								□ Yes □ No
4.							/	□ Yes □ No
Amount A – Bil	ls total (Excluding Tra	anguant 0. II. II	01			/		□ Yes □ No
							27	1. 40/
MRN	/ by way of: □ DCs/bi	II □ Steel report	□ RMC po	our repo	rt 🗆 Sol	id block re	oort 🗆 In	stallation report
nos.:					Proof o	f delivery	T	□ Yes □ No
Amount B Othe	or Cradita . T				matches	s MRN		
	r Credits : Transporta	tion charges						_
Amount C –Othe								
Amount D (D=A-	+B-C) – Amount to be	e credited to the si	upplier:					
Amount E – PO /	WO value:						27	.40/
Amount F – Diffe	erence (A – E):						27	1.40/-
Quantity received			/				_	
Close PO / WO						rt received		eceived
		□ Ye	es □ No – 1	wait for	balance i	material 🗆	Other	
Payment – due dat	te		79	10	22-			
Remarks:	- fe	200 100	RU-	110	VV			
		inal bi	111-					
Approved by	Purchase Officer	Purchase		M D		Account		
Name:	21	Manager				Account	ant	Accounts Manager
	Such	Leu	Vy .					9
Sign:	\$	APPRO	VED					
Date	26 8 22	2 9 AUG	2022					
Approval limit	Upto 20k	Above 20kATES	SHWARDU	e 100k	U	pto 20k		Above 20k
otes: 1 In case am	ount to be gradited to	MANAGERP	URCHASE					

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.: 2416						rt Mode :					
Invoice Date :22/08/2022						Number :					
Reverse Charge (Y/N):					Date of	Supply:					
State: TELANGANA	Cod	е	36	5							
Bill to Par	rty				502		S	hip to Pa	arty		
Address: M/s . MODI PROPERTIES F 5-4-187/3&4,2ND FLOOR, SOHAM	OVT LTD , MANSION ,	MG	RD, SI	ECBAD.	4.80	10. 293	9	8	10	l	ſ.
GST: 36AABCM4761E1ZM					GSTIN:		1				
State : TELANGANA			Co de		State :						Code
Product Description	HSN Code	U O M	Qty.	Rate	Amount	VALUE	CGS	Τ		SGST	TOTAL
					Lisa .		RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING .	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
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	M	OD	IPR	OPERT	ILS	41					
			PILLS SECTION	04.3 to 10.0 made that made the		-	-				
					1						
					230.00	41.40					271.40
											230.00
RS. TWO HUNDRED SEVENTY ONE AND	D FORTY PAIS	SE C	NLY	e :1		ADD:CGST	9%				20.70
(RS.271.40)						ADD: SGST	9%				20.70
						Total Amou	nt After Tax	(271.40
								-			, ,
Bank Details						Cer	tified that t	he particulars	given abo	ve are true a	nd correct
Bank Name : INDIAN BANk		-	2	3			1/-	For VIV	ID WO	RLD	
Branch : Narayanguda Branch			1				115	Hyd f	De		
Bank A/C : 406746378		_					11.	Authoriz	ad Sign	atory	
				on Seal		-	11	MULHUITZ	EU SIRII	atory	

24-08-2022 16:09:40

17.08.22 12:59:51

203088

271.40

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

92462-15868

G S T No.: 36AABCM4761E1ZM

Supplier Details Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No 91275 **Doc Date** 22-08-2022

Quote No

Nil

Quote Date

22-08-2022 SupplyType

Supply

6682-3161/6682-3171 Kind Attn: Mr. Vishal

GSTIN 36AVTPS1528D1ZB

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
Purpose : Two Hundred Co.		Total Or	der Value		271.4

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

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 HO Purpose.

Completion Date

Nil

Measurment

Nil Nil

Security 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

vermy

Name:

Date : __/__/___

	Date:	2022-08-17	17		
	Time:				
	Keq. No.		∞		
	ID No.	18682	1		
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	Manager	APPROVED	ED		3
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		7 000 6 3	770		
		H. VENKALESHWAKLU	VARLO		