PURCHASE DIVISION Advice for approval for credit to supplier



Date:		793	22	Prepare	d by	kavitt	20	Serial no.			7972
Supplier nar	ne	MIS	Viv	id	world	1	(121	HO inwar	d no.		
Firm/Compa	any	MPPL		Project	- W - W - W - W - W - W - W - W - W - W	HO		HO receiv	ed date		
PO/WO date	e	6/8/	22	PO/WO	No.	9099	U	Scan ID.			
SI no.		Bill	no.		Bill			Bill amount		Origina	l attached
1.	2	400			6/8/2	2	271	1_		Yes	□ No
2.								,		□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A –	Bills to	otal (Exclud	ding Trans	sport & H	amali Charg	ges):			2:	71/-	
Proof of deli	very by	way of: □	DCs/bill	□ Steel r	eport RM	C pour repoi	rt 🗆 Soli	id block rep	ort 🗆 In:	stallation r	eport
MRN nos.:	\mathcal{T}_{α}	ward i	10 0	(n				f delivery		✓ Yes □	No .
Amount B –							matches	SWKN			
			insportatio	on charges						-	
Amount C –							*				
Amount D (I			unt to be o	credited to	the supplie	er:			2-	71/-	
Amount E –	PO / W	O value:							97	1/-	
Amount F –	Differer	nce (A – E):						-		
Quantity rece	eived as	per PO /W	/O		Yes 🗆 I	Excess receiv	ved Sho	ort received	□ Part ı	received	
Close PO / W	/O				□ Yes □ N	No – wait for	balance	material \square	Other		
Payment – du	ie date				12/9/	22					
Remarks:											
									-		
Approved	by	Purchase	Officer		chase	M D		Accoun	tant		ounts
Name:		cavith	1	11	nager		-			Mai	nager
Sign:		1/9/22	-	18	1/8						
Date		(())		J							
Approval lim	it	Upto 20k	radited to	Above 20	0k	Above 100k		Upto 20k		Above 2	0k

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	TNI	$I \cap I$	CE
$1A\Lambda$	IIN V	OI	

Invoice No.: 2400	4					rt Mode :					
Invoice Date :06/08/2022					Vehicle	Number :					- 01
Reverse Charge (Y/N):					Date of	Supply:					
State : TELANGANA	Code	e	3	6							
Bill to Party							SI	nip to Pa	irty		
Address: M/s . MODI PROPERTIES PV 5-4-187/3&4, 2 ND FLOOR, SOHAM MA	T LTD	1G F	RD SE	CBAD		ASS NO:29	31			ī.	
GST: 36AABCM4761E1ZM					GSTIN:						
State : TELANGANA			Co de		State :					10	Code
Product Description	HSN Code	U 0 M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		S	GST	TOTAL
							RATE	AMT	RATE	AMT	8
HP 12 A LSER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
	-	14-0	121315	in the Land	و من المستحدث الما	-4					
			IN	VADO							
	Inward	No	: 36	60	6/8/21						
	MRNN			Dt:		H					
	Receive	d f	V	21.	NAME AND ADDRESS OF TAXABLE PARTY.	+1					
	Jar	nes	ront	1	1						
	M	OL	I P	OPER	TIES						
				- designation of transmission		-11					
											9
					230.00	41.40					271.40
									1		230.00
RS. TWO HENDRED SEVENTY ONE AND	FORTY P	AIS	E ON	LY		ADD:CGST	9%				20.70
(RS.271.40)						ADD: SGST	9%				20.70
						Total Amou	nt After Tax				271.40
						Cor	tified that tl	ne particular	s given abo	ve are true a	nd correct
Bank Details						Cer		111	AD WO	T7 1	
Bank Name : INDIAN BANk	145	C	30					> (30	5	
Branch : Narayanguda Branch		/	1					1/4/	W.	05/1	
Bank A/C : 406746378			0			,		Authoriz	ed Sign	atory	
Bank IFSC : IDIB000N015			Com	mon Seal				-			
				1000	YEAR						

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13-08-2022 16:45:36

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Vivid World		Doc No	90994	203077
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date	06-08-202	22
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	06-08-202	22
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	1.00	230.00	0.00	18.00	271.40
supees : Two Hundred Seventy One and Paise Fourty Only.		Total Or	der Value	e	271.40

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

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 :

Date : __/__/__

Company Name: Modi Prop Site & Phase: HO Flat/Block no. Supplier: Material required before date: S No Item	Modi Properties Pvt Ltd HO	Date:	2022-08-11			
Phase :		Time:				
llock no. ier: ial required						
ier: ial required date:						
ial required atte:		Req. No.	203077			
		ID No.	t288 t			
		Qty required	Oty available at site	Order Qty	Inward No	Order Qty Inward No Inward Date
1 COMP244	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1		
2						
3						
4						
5						
9	7.80					
7						
8						
6						
10						
Remarks:						
Engineer		Project Manager	AP	APPR WED		MD
Prepared By: Suncel			1	1 0 AHG 3177		
Approved By: HO				NOO E		
Sign & Date:			NIN NOW	N NO HOLVIN	TNEN	

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