

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9/9/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: <i>vivid world</i>				HO inward no.	
Firm/Company: <i>modi Reality malla puratip</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 29/8/22		PO/WO No. 91745		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2422	29/8/22	271.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			271.40/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111532	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:			271.40/-
Amount E – PO / WO value:			271.40/-
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		19/9/22	
Remarks: <i>final bill -</i>			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	9/9/22				
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 weightment 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. : 2422

Invoice Date : 29/08/2022

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/s. MODI REALITY MALLAPUR LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGRD, SECBAD

Ship to Party

GATE PASS NO: 2942

GST: 36AAEFM1459R1ZP

GSTIN :

State : TELANGANA

State :

Code

Product Description

HSN
Code

U
O
M

Qty

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

HP 12A LASER TONER REFILLING

3707

01

230.00

230.00

41.40

RATE

AMT

RATE

AMT

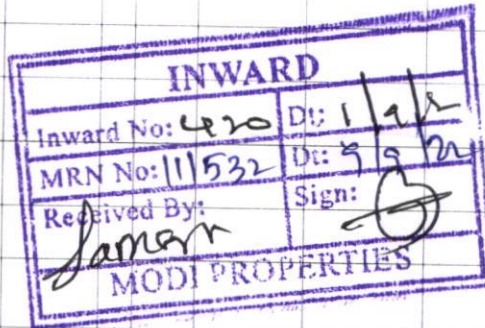
9%

20.70

9%

20.70

271.40



230.00

41.40

271.40

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY...

(RS.271.40)

ADD CGST 9%

230.00

ADD SGST 9%

20.70

Total Amount After Tax

271.40

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

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08-09-2022 16:23:55



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

91745

01.09.22 10:54:26

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No	91745	203099
Doc Date	29-08-2022	
Quote No	Nil	
Quote Date	29-08-2022	
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
Total Order Value . . .					271.40

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
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Modi Realty Mallapur		Date:	2022-08-29		
Company Name:		HO		Time:			
Site & Phase :							
Unit No./Block No.							
Supplier:				Req. No.	203099		
Material required before date:				ID No.	79517		
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							
3	21745						
4							
5							
6							
7							
8							
9							
10							
Remarks:		This is for HO					
Prepared By:		Engineer		Project Manager	Purchase	MD	
Approved By:		Suneel					
Sign & Date:							