PURCHASE DIVISION Advice for approval for credit to supplier



Date:	19/9/2	Prepared by	У	Man	2	Serial no.		8556
Supplier name	1000	dwork	d	(0		HO inwar	d no.	
Firm/Company	MRMINE	Project		Ho		HO receiv	ed date	
PO/WO date	1619/2	PO/WO No).	9201	19	Scan ID.		
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	2437		16/9	In		2711-		Yes 🗆 No
2.				1		,		□ Yes □ No
3.	· ·							□ Yes □ No
4.								□ Yes □ No
Amount A - Bill	s total (Excluding Tran	sport & Hama	ali Charg	ges):			2.	11/-
Proof of delivery	by way of: Des/bill	□ Steel repor	rt 🗆 RM	C pour repo	rt 🗆 Sol	id block rep		
MRN						f delivery	-	Yes 🗆 No
nos.:	111844				matche	s MRN		
	r Credits : Transportati	on charges					•	
Amount C –Othe	r Debits :						-	_
Amount D (D=A	+B-C) – Amount to be	credited to the	e supplie	er:			27	41/-
Amount E – PO	WO value:						27	1
Amount F – Diffe	erence (A – E):	8						1
Quantity received	as per PO /WO	1	Yes 🗆 E	Excess receiv	ved 🗆 Sh	ort received	□ Part r	eceived
Close PO / WO		6	Yes 🗆 N	No – wait for	r balance	material	Other	
Payment – due da	te							
Remarks:						-		
Approved by	Purchase Officer	Purchas Manage		M D		Accoun	tant	Accounts Manager
Name:	Mont	<u> </u>						
Sign:	9/00							
Date	1991m							
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

nvoice No.: 2437						t woue.					
nvoice Date :16/09/2022					Vehicle N						
Reverse Charge (Y/N):					Date of 9	supply:					
State : TELANGANA	Code	е	36	5			CI	in to Do	rts /		
Bill to Party						CC NO CT		nip to Pa	ıty	. 1	
Address: M/s . MODI REALITY MALLAP 5-4-187/3&4, 2ND FLOOR, SOHAM MA SECBAD.	UR LLP NSION,	, MG	RD,			SS NO:67	01	2			
GST: 36AAEFM1459R1ZP					GSTIN:					11	
State : TELANGANA			Co		State :	*) (96)	*				Code
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CĞST			SGST	TOTAL
		+**	- 5				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
To Bridge Transport									1		
									-		
2.70 0.00 0.00 0.00 0.00									-		
LANG. STORMSTONE SET THE SE	WAR			8/11							
Inward No: N	1899		101	SVPL							
Rejeived	1011	gn	+	A		-					
MODI	ROP	ERI	TES								
Seeking 20,000 did for the Control of the Control o	Marks Sun de Santa	114	COLDET T	- Name and	220.00	41.40				-	271.40
					230.00	41.40					230.00
RS. TWO HUNDRED SEVENTY ONE AND	FORTY	PAIS	E ON	LY		ADD:CGS	T 9%				20.70
						ADD: SGS					20.70
(RS.271.40)						100000	unt After Ta	ЭX			271.40
						Ce	ertified that	the particula	10	63.64	and correct
Bank Details	-							For V	AID MO	ORLD	
Bank Name : INDIAN BANk		0	V					12	Flor	2))	
Branch : Narayanguda Branch	-		1					1200	ized Sig	natory	
Bank A/C : 406746378			000	nmon Sea	SAN			Author	ized Sig	Hatory	
Bank IFSC : IDIB000N015			COL	HITIOH Jean	- CE						

Purchase Order

Page(s) 1 Of 1

19-09-2022 12:23:20

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

92462-15868

16.09.22 3:00:43

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No

92049

203113

Doc Date

16-09-2022

Quote No

Nil

Quote Date

16-09-2022

SupplyType

Supply

Kind Attn: Mr. Vishal

6682-3161/6682-3171

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
Rupees : Two Hundred Seventy One and Paise Fourty Only.		Total Or	der Value	е	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 Head Office

Delivery Location

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 Security

Nil 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

Name

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/__

Modi Realty Mallapur LLP Data See	Note Realty Mallagur LLP Date: 2022-09-16							
me: Modi Realty Maltapur LLP Time: Set No. Time: Time: Time: Time: COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos This is for HO This is for HO This is for HO Sunce! The Manager Approver The Sunce!	me: Modi Realty Malitpur LLP Set No. Item Item COMP2442-Peripherals-Laser Toner-Refilling-HP-124-Nos This is for HO Thi	Requisition Form						
HO Time: HO Time: Req. No. 203113 Item	HO Time: Time: Time: Set No. 203113	Company Name:	Modi Realty Mallapur LLP	Date:	2022-09-16			
Req. No. 203113	Req. No. 203113	Site & Phase:	НО	Time:				
Item	Req. No. 203113 Ibon 79 & Q.2 Item COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos 1 0 This is for HO This is for	Unit No./Block No	0.					
Item COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos This is for HO This is for HO Sumeel Sumeel	Irem COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos This is for HO This is fo	Supplier:		Req. No.	203113			
Item COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	Item Ohy available at site COMP2442-Peripherals-Laser Toner-Refiling-HP-12A-Nos 1 0 This is for HO Project Approver Engineer Approver Suneel 19 SEP 2022 Project Approver	Material required before date:		ID No.	79842			
COMP2442-Peripherals-Laser Toner-Refiling-HP-12A-Nos POOLY This is for HO T	COMP2442-Peripherals-Laser Toner-Refiling-HP-12A-Nos Pool Appendix Appendi	S No	Item	Qty required	ailable	Order Qty	Inward No	Inward Date
This is for HO This is for HO	This is for HO This bear and the state of t	1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1		1		
This is for HO This is for HO	This is for HO This is for HO Suncel Suncel	2	bhaco					
This is for HO This is for HO	This is for HO This is for HO Engineer Suneel	3						
This is for HO This is for HO	This is for HO This is for HO Engineer Suncel	4						
This is for HO This is for HO Engineer Suncel Suncel	This is for HO This is for HO Engineer Sunce!	5						
This is for HO This is for HO This is for HO Froject Manager Manager Approved 19 SEP 2022	This is for HO This is for HO Engineer Suncel	9						
This is for HO This is for HO Engineer Suncel 1 9 SEP 2022	This is for HO This is for HO Engineer Sumeel Manager A P A P A P A P A P A P A P A	7						
This is for HO This is for HO Engineer Suncel Suncel	This is for HO This is for HO Engineer Suncel	8						
This is for HO This is for HO Engineer Suncel Suncel	This is for HO This is for HO Engineer Suneel	6						
This is for HO Engineer Suncel Suncel	This is for HO Engineer Suncel	10						
Engineer Suneel Suneel 1 9 SEP 2022	Engineer Suneel Suneel	Remarks:	This is for HO					
Suncel	Suncel		Engineer		Jan Jan Ja	Purchase		MD
		Prepared By:	Suneel	1 2	S S S S S S S S S S S S S S S S S S S	-		
		Approved By:		4	נטניטטטט			
	MANAGER PURCHASE	Sign & Date:			SEF LULL	_		