PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	22/09/22	Prepared by	Ranya	Serial no.	**8752**
Supplier name	~~SSE ked~~ vivid world.			HO inward no.	
Firm/Company	SOV LLP	Project	SOV - iii	HO received date	
PO/WO date	19/09/22	PO/WO No.	92151	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2440	19/09/22	1,581/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1581/-
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
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,581/-
Amount E – PO / WO value:	15,81/-
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	26/09/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:	Ru				
Date	22/09/22				
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

 21-09-2022 15:34:33

/ Purchase Div.Copy

92151
16.09.22 3:01:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	92151	10. 40
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	19-09-2022	
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	3.00	230.00	0.00	18.00	814.20
2	992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	2.00	325.00	0.00	18.00	767.00
			Total Order Value . . .			**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Office use 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 *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Vivid World*

Name : ______________________

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas					
Site & Phase :	SOV_III	Date:	20-09-2022			
Unit No./Block No.	For Office use purpose	Time:	12:00			
Supplier:						
Material required before date:	Urgent	Req. No.	184640			
		ID No.	79940			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	3nos	0	3nos		
2	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	2nos	0	2nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:						
Sign & Date:						

92151

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. : 2440		Transport Mode :
Invoice Date :19/09/2022		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code 36	
Bill to Party		Ship to Party
Address: M/s .SILVER OAK VILLAS LLP (CHERLAPALLY SITE) , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD, SECBAD.		GATE PASS NO:6821
GST: 36ADBFS3288A2Z7.		GSTIN :
State : TELANGANA	Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1340.00	241.20					1581.20

RS. ONE THOUSAND FIVE HUNDRED EIGHTY ONE AND TWENTY PAISE ONLY...

(RS.1581.20)

	1340.00
ADD:CGST 9%	120.60
ADD: SGST 9%	120.60
Total Amount After Tax	1581.20

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99482 Date: 21/9/24 Sign:

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 2762 Dt: 19/9/22
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)