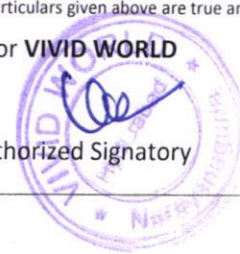


R1ZPA Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2448			Transport Mode :		
Invoice Date :24/09/2022			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/s . G V RESEARCH CENTRES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGRD, SECBAD.			G.P.No: 6702		
GST: 36AAHCG4562D1ZP			GSTIN :		
State : TELANGANA					

INWARD	
Inward No: 538	Dt: 24/7/22
MRN No:	Dt:
Received By: Jaganmoh	Sign: 
MODI PROPERTIES	

ADD: CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40



PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		4/10/22		Prepared by		Kavitha		Serial no.			
Supplier name		M/s. vivid world						HO inward no.			
Firm/Company		KPP GVRCL		Project		H10		HO received date			
PO/WO date		24/9/22		PO/WO No.		92540		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2448			24/9/22			389.41/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.							/			☐ Yes ☐ No	
4.											
Amount A-Bills total (Excluding Transport & Hamali Charges):								389.41/-			
MRN nos.:		Inward no - 538					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:								389.41/-			
Amount E - PO / WO value:								389.41/-			
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				10/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		4/10/22									
Date											
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

Page(s) 1 Of 1

03-10-2022 14:17:38



03.10.22 5:34:55

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	92540	203118
Doc Date	24-09-2022	
Quote No	Nil	
Quote Date	24-09-2022	
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	1.00	230.00	0.00	18.00	271.40
2 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	100.00	0.00	18.00	118.00

Total Order Value . . . 389.40

Rupees : Three Hundred Eighty Nine 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		G V Research Center		Date:		24-09-2022			
Site & Phase :		Head Office		Time:					
Unit No./Block No.									
Supplier:				Req. No.		203118			
Material required before date:				ID No.		80232			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No				
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos.	1	0	1					
2	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0	1					
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		This is for HO							
		Engineer		Project Manager		Purchase			
Prepared By:		Suneel							
Approved By:									
Sign & Date:									