PURCHASE DIVISION Advice for approval for credit to supplier



N3 AW2

Date:		12/10/22	Prepare	ed by	Kanit	toi	Serial no.		9410
Supplier nar	me		vivid	Worl			HO inward	l no.	
Firm/Compa	any	MPPL	Project		Ho		HO receive	ed date	
PO/WO date	е	15/9/22	PO/WO	No.	9198	6	Scan ID.		
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached
1.		2427		8/9/5	22	C	54.91	_	□ Yes □ No
2.									□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	Bills to	otal (Excluding Tran	sport & F	Iamali Charg	ges):			65	4.91-
Proof of del	ivery by	way of: DCs/bill	□ Steel	report RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 In	stallation report
MRN		I. NO -	uau				of delivery es MRN		¥es □ No
nos.:	0.1	500 S S				matche	SIVIKIN		
		Credits : Transportati	on charge	es					
Amount C -	Other I	Debits :							_
Amount D (D=A+B	3-C) – Amount to be	credited	to the suppli	er:			6	54.91-
Amount E -	PO / W	O value:						6	54.91-
Amount F -	Differe	ence (A – E):							_
Quantity red	ceived a	s per PO /WO	,	Yes	Excess recei	ved 🗆 Sh	ort received	□ Part	received
Close PO / V	WO			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - c	lue date			17/10	1/22				
Remarks:				1 (110					
Approve	d by	Purchase Officer		rchase	M D		Accoun	tant	Accounts
Name:		Karrith en		anager					Manager
Sign:		12/10/22	Pap	2 8				-	
Date		12/10/14	1 2	OCT 202	2				
Approval lin	nit	Upto 20k	Above		Above 100l	ζ	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

				11-313200						
		TA	AX IN	VOIC	EΕ					
Invoice No.: 2427				Transpo	ort Mode :					
Invoice Date :08/09/2022				Vehicle	Number:					
Reverse Charge (Y/N):				Date of	Supply:					
State : TELANGANA	Code		36							
Bill to Pa	rty					S	hip to Pa	arty		
Address: M/s . MODI PLATINUM PV (MODI PROPERTIES PVT LTD), 5-4-187/3&4, 2ND FLOOR, SOHAM SECBAD.		1G RE),	GATE P.	ASS NO:29		·	•		
GST: 36AABCM4761E1ZM				GSTIN:						
State : TELANGANA		Co		State :						Code
Product Description	Code	U Qt	725	Amount	TAXABLE VALUE	CGST	Г	,	SGST	TOTAL
			-22			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
HP 12A LASER TONER DRUM	8443	01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
INW. Inward No: 40 MRN No: Reserved By: MODIPI	Du Sign:	, v.								
			T SA	555.00	99.90					654.90
AC CIV WINDERS STEEL SALE	(N/2087 P - 30-	15	1	Toll						555.00
S. SIX HUNDRED FIFTY FOUR AND N	INTY PAISE OF	13/	IN WARE	5/5/	ADD:CGST 9	9%				49.95
RS.654.90)		S	Denie: 13 10	[40]	ADD: SGST	9%				49.95
		1/2	A DIS		Total Amoun	t After Tax				654.90
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378	Ale	16	7.		Certil		For VIVI	D WOR	LD	d correct
Bank IFSC : IDIB000N015		Con	nmon Seal			F	Authorize	u Signa	tory	

Purchase Order

Page(s) 1 Of 1

16-09-2022 10:41:42 AM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Doc No	91986	203102
Doc Date	15-09-202	22
Quote No	NIL	
Quote Date	09-08-202	22
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 15-09-203 Quote No NIL Quote Date 09-08-203

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	325.00	0.00	18.00	383.50
		Total Or	der Value	e	654.90

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

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 Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name : Name: Date : __/__/___

Company Name MayBoover platinum Dute 2022-09-08	Requisition Form						
HO Dime: Time: Dime:	Company Name:	Mayflower platinum	Date:	2022-09-08			1
No. Peq. No. Peq	Site & Phase	НО	Time:				
Project Project	Unit No./Block No						
Item	Supplier:		Req. No.	203102			
Hem	Material required before date:		ID No.	79677			
COMP9242-Peripherals-Laser Toner-Refilling-HP-12A-Nos COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos This is for HO This is for HO Engineer Sumeel Sumeel	S No	Item		ailable	Order Qty	Inward No	Inward Date
COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos 1	1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1		
This is for HO This is for HO Suneel Suneel	2	COMP9929-Peripherals-Laser Toner-Drum-HP-12A-Nos	1	0			
This is for HO This is for HO Suneel Suneel	3						
This is for HO This is for HO Engineer Engineer Suncel	4	0/0/20					
This is for HO This is for HO Engineer Suncel	5						
This is for HO This is for HO Engineer Suneel Suneel	9						
This is for HO This is for HO Engineer Engineer Sunneel Sunneel	7						
This is for HO This is for HO Engineer Suneel Suneel Suneel	8						
This is for HO Engineer Engineer Suneel Suneel	6						
This is for HO Engineer Sumeel Sumeel	10						
Engineer Suneel Suneel	Remarks:	This is for HO					
Engineer Project Purchase Manager Suneel							
Suneel		Engineer	Project		urchase		AD WD
Approved By: Sign & Date:		Suneel	Manage				
Sign & Date:	Approved By:						
	Sign & Date:						