PURCHASE DIVISION Advice for approval for credit to supplier



N3 AW2

Date:		12/10/	22	Prepare	ed by	Kavitt	ia	Serial no.		9435
Supplier nam	ie		ls. vi	vid	world			HO inward	l no.	
Firm/Compa	ny	Dr.NI		Project	000 00	MRK		HO receive	ed date	
PO/WO date	8	6/10/		PO/WO	No.	9279	i	Scan ID.		
Sl no.		Bill	no.		Bill	date	1	Bill amount		Original attached
1.		2455			6/10/2	22	. 2	11.40		Yes 🗆 No
2.								,		□ Yes □ No
3.										□ Yes □ No
4.							6			□ Yes □ No
Amount A –	Bills to	otal (Exclud	ling Trans	sport & F	Iamali Charg	ges):			271	.40/-
Proof of deliv	very by	way of:	DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN nos.:		7	NO -	568				of delivery s MRN	,	Yes 🗆 No
Amount B –C	Other C						matche	S IVIKIN		
			insportatio	on charge						
Amount C –C		10 C VIII 1000								
Amount D (I			unt to be	credited t	to the supplie	er:			0	171.40L
Amount E –	PO / W	O value:							2	71.40/
Amount F – I	Differe	nce (A – E)):							
Quantity rece	eived as	s per PO /W	/O		Yes D	Excess receiv	ved 🗆 Sh	ort received	□ Part 1	received
Close PO / W	O .				Yes o	No – wait for	r balance	material 🗆	Other	
Payment - du	e date				17/10	122				
Remarks:										
Approved	by	Purchase	Officer		rchase nager	M D		Account	tant	Accounts
Name:		Kani	tha	1410	go:					Manager
Sign:		12/10/	1							
Date										
Approval limi	t	Upto 20k		Above 2	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

Invoice No.: 2455							of t Woule					
Invoice Date :06/10	/2022						Number :					
Reverse Charge (Y/I	N):					Date of	Supply:					
State: TELANGANA	8	Cod	е	3	6							
2	Bill to Party	1							hip to Pa	arty		
Address: M/s . DR.N	IRK BIOTECH PVT	LTD,				GATE PA	ASS NO:67	704				
5-4-187/3&4, 2ND I	LOOR, SOHAM M	IANSION,	MG									
ROAD, SECBAD		(*)										
GST: 36AACCD2	2775Q1Z3					GSTIN :						
State : TELANGANA	=			Co de		State :	a					Code
Product De	escription	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST			SGST	TOTAL
			1					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
							57					
								1.				
							1			-	-	-
	2								it S			
	IN	(WAR)	5						2			
	Inward No: 8	WAR	D)	sch	alv.				8			
	Inward No: 8	WAR	1: 6	sch	W.							
	Inward No: 8	568 D	t: c	s ch	dr				2			
	Inward No: 8	1 895	t: c	1	5				2			
	Inward No: 8	568 D	t: c	1	5				2			
	Inward No: 8	1 895	t: c	1	5							
	Inward No: 8	1 895	t: c	1	5	230.00	41.40		2			271.40
	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	41.40					271.40 230.00
RS. TWO HUNDRED SE	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	41.40 ADD:CGST					
RS. TWO HUNDRED SE (RS.271.40)	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00		9%				230.00
	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	ADD:CGST	9%				230.00
	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	ADD:CGST ADD: SGST Total Amou	9% F 9% nt After Tax	JIO M	VOR		230.00 20.70 20.70 271.40
	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	ADD:CGST ADD: SGST Total Amou	9% F 9% nt After Tax	1	16	e are true ar	230.00 20.70 20.70 271.40
(RS.271.40) Bank De	Inward No: 8 MRN No: Received By: MODI	PROPE	t: c	IES	5	230.00	ADD:CGST ADD: SGST Total Amou	9% F 9% nt After Tax	e particulars	16	111	230.00 20.70 20.70 271.40
(RS.271.40) Bank De Bank Name : IND	Inward No: 8 MRN No: Received By: MODI VENTY ONE AND F	PROPE	t: c	IES	5	230.00	ADD:CGST ADD: SGST Total Amou	9% F 9% nt After Tax	1	16	111	230.00 20.70 20.70 271.40
Bank De Bank Name : IND Branch : Nar	Inward No: 8 MRN No: Received By: MODI VENTY ONE AND F	PROPE	t: c	IES	5	230.00	ADD:CGST ADD: SGST Total Amou	9% If 9% Int After Tax tified that the	1	ID WOF	RLD	230.00 20.70 20.70 271.40

Purchase Order

Page(s) 1 Of 1

11-10-2022 17:32:38

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tur

Malkajgiri, Telangana, 500078 G S T No.: 36AACCD2775Q1Z3 03.10.22 5:46:29

Supplier Details				
Vivid World		Doc No	92797	203127
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date	06-10-202	
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	06-10-202	22
6682-3161/6682-3171	92462-15868	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
Rupees : Two Hundred Seventy One and Paise Fourty Only.	"	Total Or	der Value	e	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

Delivery Location Head Office

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

Nil Nil

Security 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 DR.NRK Biotech Private Limited

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :	Name :	
		Date : / /

IIII I HOME THE					
Company Name:	Dr.NRK Bio Tech	Date	2000 01 30		
Site & Phase:	НО	Times.	7707-01-00		
Unit No./Block No.		Tille.			
Supplier:		i.			
Material required before date:		Keq. No.	203127		
S No	Item	Qty	Qty available Order Qty Inward No	Order Qty In	ward No
1 2	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	Domho	1 0	-	
3					
5					
9					
7					
∞					
6					
10					
Remarks:	This is for HO				
	Engineer	Project	,		
Prepared By:	Suneel	Manager		Purchase	
Approved By:					
Sign & Date:					