PURCHASE DIVISION
Advice for approval for credit to supplier

N3 AW2

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Date:	12/10/22	Prepared by	Kavitha	Serial no.	**9434**
Supplier name	M/s. vivid world			HO inward no.	
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	6/10/22	PO/WO No.	92792	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2456	6/10/22	654.90/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			654.90/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	I. NO - 567	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:			-
Amount E – PO / WO value:			654.9/-
Amount F – Difference (A – E):			654.9/-
Quantity received as per PO /WO			-
Close PO / WO	☑ Yes □ Excess received □ Short received □ Part received		
Payment – due date	☑ Yes □ No – wait for balance material □ Other		
Remarks:	17/10/22		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	12/10/22				
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.

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. : 2456			Transport Mode :
Invoice Date :06/10/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/s . MODI REALTY MALLAPUR LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,SECBAD..			GATE PASS NO:6704
GST: 36AAEFM1459R1ZP			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		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%	29.2	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 567 Dt: 6/10/22
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

RS. SIX HUNDRED FITY FOUR AND NINTY PAISE ONLY...
(RS.654.90)

	555.00
ADD:CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90

Bank Details

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

Common Seal

Certified that the particulars given above are true and correct
For **VIVID WORLD**
Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100121 Date: 11/10/24 Sign:

Purchase Order

 11-10-2022 17:32:38

92792
03.10.22 5:45:27

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No	92792	203126
Doc Date	06-10-2022	
Quote No	Nil	
Quote Date	06-10-2022	
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	569200 - COMP-Peripherals - Laser Toner-Blade-HP - NA - Nos	1.00	325.00	0.00	18.00	383.50
	Rupees : Six Hundred Fifty Four and Paise Ninty Only.				**Total Order Value . . .**	**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	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 ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	Modi Realty Mallapur				
Site & Phase :	HO				
Unit No./Block No.		Date:	06-10-2022		
Supplier:		Time:			
Material required before date:					
S No	Item	Req. No.	203126		
		ID No.	80486		
		Qty required	Qty available at site	Order Qty	Inward No
1	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos 92792	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				
Prepared By:	Suneel				
Approved By:					
Sign & Date:		Project Manager		Purchase	