

PURCHASE DIVISION
Advice for approval for credit to supplier



N3 AW2

Date: 12/10/22		Prepared by: Karitha		Serial no. 9433	
Supplier name: M/s. Vivid world				HO inward no.	
Firm/Company: SSIUP		Project: SHUP		HO received date	
PO/WO date: 6/10/22		PO/WO No. 92779		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2458	6/10/22	778.8/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				778.8/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	I. NO - 565		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:				778.8/-	
Amount E – PO / WO value:				778.8/-	
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		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Karitha				
Sign:	12/10/22				
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.

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. : 2458

Invoice Date :06/10/2022

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Transport Mode :

Vehicle Number :

Date of Supply :

Address: M/s . SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG
ROAD, SECBAD..

Ship to Party

GATE PASS NO:6704

GST: 36ACQFS2044C1Z7

GSTIN :

State : TELANGANA

State :

Code

[illegible]

RS. SEVEN HUNDRED SEVENTY EIGHT AND EIGHTY PAISE ONLY...

(RS.778.80)

ADD:CGST 9%

ADD: SGST 9%

Total Amount After Tax

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



Purchase Order

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11-10-2022 17:05:52



92779

03.10.22 5:45:27

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	92779	203124
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	2.00	230.00	0.00	18.00	542.80
2 569200 - COMP-Peripherals - Laser Toner-Blade-HP - NA - Nos	2.00	100.00	0.00	18.00	236.00

Total Order Value . . . 778.80

Rupees : Seven Hundred Seventy Eight and Paise Eighty 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 **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Summit Sales LLP		Date:	2022-10-06		
Company Name:		Summit Sales LLP					
Site & Phase :		HO		Time:			
Unit No./Block No.							
Supplier:							
Material required before date:				Req. No.	203124		
S No		Item		ID No.	80465		
1		COMP7490-Peripherals-Laser Toner-Refilling-HP-88A-Nos		Qty required		Order Qty	Inward No
2		COMP5692-Peripherals-Laser Toner-Blade-HP--Nos		Qty available at site	0	2	Inward Date
3					0	2	
4							
5							
6							
7							
8							
9							
10							
Remarks:		This is for HO					
		Engineer					
Prepared By:		Suneel		Project Manager		Purchase	MD
Approved By:							
Sign & Date:							