

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31.10.22	Prepared by	S. Jaysudha	Serial no.	
Supplier name	VIVID WORLD			HO inward no.	
Firm/Company	S S LLP	Project	S H LLP	HO received date	
PO/WO date	29-10-22	PO/WO No.	93347	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	2464	18.10.22	271.40	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			271.40	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:				Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges				_____	
Amount C –Other Debits :				_____	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				271.40	
Amount E – PO / WO value:				271.40	
Amount F – Difference (A – E):				_____	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		7-11-22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	S. Jaysudha				
Sign:					
Date	31.10.22				
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

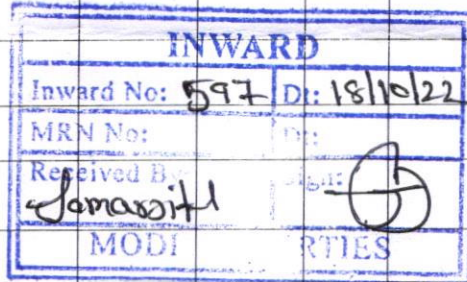
TAX INVOICE

Invoice No. : 2464	Transport Mode :
Invoice Date :18/10/2022	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code 36

Bill to Party	Ship to Party
Address: M/s .MODI REALITY MALLAPUR LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGRD, SECBAD	GATE PASS NO:6709

GST: 36AAEFM1459R1ZP	GSTIN :
State : TELANGANA	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							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
					230.00	41.40					271.40



RS. TWO HUNDRED SEVENTY ONE AND FORTY ONLY		230.00	41.40							271.40	
(RS.271.40)										230.00	
										ADD:CGST 9%	20.70
										ADD: SGST 9%	20.70
										Total Amount After Tax	271.40

Bank Details		Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory
Bank Name : INDIAN BANK		
Branch : Narayanguda Branch		
Bank A/C : 406746378		
Bank IFSC : IDIB000N015		



Purchase Order

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29-10-2022 11:07:25 AM



93347

18.10.22 2:23:37

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

6682-3161/ 6682-3171
92462-15868

Doc No	93347	203131
Doc Date	29-10-2022	
Quote No	NIL	
Quote Date	29-10-2022	
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
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** 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 : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		Modi Realty Mallapur LLP			Date:		2022-10-18		
Site & Phase :		HO			Time:				
Unit No./Block No.					Req. No.		203131		
Supplier:					ID No.		80896		
Material required before date:					Qty available at site		0		
S No		Item			Qty required		Order Qty		Inward No
1		COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos			1		0		1
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		This is for HO							
Prepared By:		Engineer			Project Manager		Purchase		MD
Approved By:		Suneel							
Sign & Date:									

PO / 9/25/22

29 OCT 2022
 PURCHASE
 MANAGER