PURCHASE DIVISION Advice for approval for credit to supplier

Supplier name VIVID WORID HO inward no	Date: 31.10.22		Prepared	d by	S. Jax	Sudla	Serial no.		10074				
Firm/Company	Supplier name		0 6	JORIC		1	HO inward						
SI no. Bill no. Bill date Bill amount Original attached 1. Q 4 6 5 18 10 22 271 40 248 2No 2. 271 40 248 No 3. 271 40 248 No Amount A – Bills total (Excluding Transport & Hamali Charges): Proof of delivery by way of DCs/bill Steel report RMC pour report Solid block report Installation report MRN nos.: 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: Amount F – Difference (A – E): Quantity received as per PO/WO GYes Dxo – wait for balance material Dother Payment – due date Remarks: Approved by Purchase Officer Purchase Manager Name: S. Tayswalas Sign: Date 31. 10 22	Firm/Company				20000 11 1000	LP	HO receiv						
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Date 31, 10, 22	Name:	S. Jay Sudle		lagei					Manager				
31, [0, 2]	Sign:	Judla											
Approved limits TL 201 11 201	Date	31.10.02						•					
	Approval limit		Above 20	Ok	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.: 2465		19	Transport Mode :										
Invoice Date :18/10/2022					Vehicle	Number :							
Reverse Charge (Y/N):					Date of	Supply:			-				
State : TELANGANA	Cod	е	3	6									
. Bill to Party					Ship to Party								
Address: M/s .G V RESEARCH CENTRE 5-4-187/3&4, 2ND FLOOR, SOHAM M			RD, S	SECBAD	GATE PA	ASS NO:67	09						
GST: 36AAHCG4562D1ZP		9			GSTIN:		41						
State : TELANGANA			Co de		State :						Code		
Product Description	HSN Code	U 0 M	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		
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		2000		MODI	PRIJ:	S. 1 - 1 - 3							
					220.00								
					230.00	41.40					271.40		
	/	N	10	ACCOL							230.00		
RS. TWO HUNDRED SEVENTY ONE AND F	ORTY OX	1	N-WA	RD 0	1	ADD:CGST 9		20.70					
RS.271.40)	100	No	30	10/4	0))	ADD: SGST	9%				20.70		
		* 5	gn:	*		Total Amount	t After Tax				271.40		
		13	A.	DIS			9						
Bank Details						Certif	fied that the	e particulars	given abov	e are true an	d correct		
ank Name : INDIAN BANk						F-5/30	//	For VIV	10				
ranch : Narayanguda Branch	0	1	_				1/3	37 1	W				
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lank A/C : 406746378							1.1		d Signa	4.0			

Purchase Order

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Pag	0	(c)	1	Of	1

29-10-2022 11:07:25 AM

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



33350	
18.10.22	2:23:37

Supplier Details			
Vivid World	Doc No	93350	203132
204, Kubera Towers, Narayanaguda, Hyderabad.	Doc Date	29-10-202	22
	Quote No	NIL	
6682-3161/ 6682-3171	Quote Date	29-10-202	22
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
		Total Or	der Valu	e	271.40

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

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for HO Purpose.

Completion Date

Nil

Measurment

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.

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name:

Name : _

Date : __/__/___

	Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	8	7	6	5	4	ω	2	1	S No	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
			Suncel	Engineer	This is for HO										COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	Item		-		НО	G V Research Center	
				Project Manager												Qty required	ID No.	Req. No.		Time:	Date:	
NANAGED 90	TOTAL STATE	2 9 OCT 2022		Pu											1 0	Qty available at site	80909	203132			2022-10-18	
Company	305	707)		Purchase											-	Order Qty Inward No						
				MD												d No Inward Date						