PURCHASE DIVISION Advice for approval for credit to supplier

Date:		31.10.22	Prepared	l by	S. Jay	Sudlo	Serial no.		10075
Supplier nam	e	VIVI	D	wor			HO inward	no.	
Firm/Compar	ıy	SSLLP	Project	× × ×	SHLL	P	HO receive	ed date	
PO/WO date		29-10-22	PO/WO	No.	933	52	Scan ID.		
Sl no.		Bill no.		Bill	date]	Bill amount		Original attached
1.		2466		18-1	0-22	5	42.	80	□ Yes □ No
2.							/		□ Yes □ No
3.									□ Yes □ No
4.						50	12.80	5	□ Yes □ No
Amount A – I	Bills to	otal (Excluding Trans	sport & Ha	amali Charg	ges):				
Proof of deliv	ery by	way of: DCs/bill	□ Steel re	eport RM	C pour repo	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation report
MRN nos.:						Proof o	of delivery		□ Yes □ No
	ther C	redits : Transportation	an charge			matche	S WIKIY		
			on charges	•				•	
Amount C –C	1							-	
		-C) – Amount to be	credited to	the supplie	er:			5	42.80
Amount E – F			•					5	42.80
Amount F – I	Differe	nce (A – E):						_	
Quantity rece	ived as	s per PO /WO		Yes D	Excess recei	ved □ Sh	ort received	□ Part r	eceived
Close PO / W	0			₩Yes □]	No – wait fo	r balance	material 🗆 (Other	
Payment - du	e date			7	- 11 -	22			
Remarks:			fi						

Approved	by	Purchase Officer		chase lager	M D		Account	tant	Accounts
Name:		S. Jay Sudla	ivian	agei					Manager
Sign:	1	Ludha							
Date		31.10.22							
Approval limit	t	Upto 20k	Above 20)k	Above 100k		Upto 20k		Above 20k
Votes: 1 In cas	e amo	unt to be gradited to	1'	1.1 1.11					

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

		,			VOIC		-	16 O			
Invoice No.: 2466						ort Mode					
Invoice Date :18/10/2022						Number					
Reverse Charge (Y/N):					_	f Supply :	•				
State : TELANGANA	Cod	e	3	6	- Juic of	supply.					
Bill to Pa							C	hin to D	o etc.		
Address: M/s .SUMMIT SALES LLP,	1				GATE D	ASS NO:67		hip to Pa	arty		
·5-4-187/3&4, 2ND FLOOR, SOHAM	MANSIQN,	MG	RD, S	SECBAD	GAILF	A33 NO.07	709				
GST: 36ACQFS2044C1Z7					GSTIN:						
State : TELANGANA			Co		State :		•				Carla
		- 4	de		State.						Code
Product Description	HSN	U	Qty.	Rate	Amount	TAXABLE	CGST	-	Т	SGST	TOTAL
	Code	O M				VALUE		1	1	3031	TOTAL
							RATE	AMT	RATE	AMT	
HP 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9% .	41.40	9%	41.40	542.80
						54					
											+
,											
							1 distributed				
			The same	Carried Street	INWAI	RD		9)			
			In	ward No	600	Dt: 18/1	0/22	County//Stand			
		+	Baseren	RNNS	TAX PART TIME	Dt:					
		1	R	Acived	Brat		P				
				lama	ront-1						
		+		MO	MAGOI	ER. E	3				
		1	L	PROPERTY AND AREA	THE PERSON NAMED IN						
									-		
			SAI		460.00	82.80		2.0			542.80
OS EIVE HINDRED FORM	(25)	-	-	100							
RS. FIVE HUNDRED FORTY TWO AND EIRS.542.80)	IGHTY ASSE	AN U	VARD D&D	175		ADD:CGST 9%	%				460.00
NJ.042.0U)	00 0	ate:2	2/10	17	•	ADD: SGST 99	%				41.40
	1	Annua		Ex II		Total Amount A	After Tax				
		R	D)	1	-		NOOSIA				542.80
Bank Details						Contif	al about of				
ank Name : INDIAN BANk						Certifie	16.	articulars giv	1.		correct
ranch : Narayanguda Branch	01	/					12F	or VIVID	WORL)	
ank A/C : 406746378	54					7.5	10	11	10		
100.0				-			11/2	1 220	12/		
ank IFSC : IDIB000N015		Co	mmon \$	01			VΔTI	thorized	C:		

Purchase Order

Page(s) 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



18.10.22 2:23:37

Supplier Details			
Vivid World	Doc No	93352	203136
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	2.00	230.00	0.00	18.00	542.80
		Total Or	der Valu	e	542.80

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

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

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 Sa Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name : _

Date : __/__/___

Requisition Form						
Company Name:	Summit Sales LLP	Date:	2022-10-26			
Site & Phase:	НО	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203136			
Material required before date:		ID No.	80942			
S No	Item	Qty réquired	Oty available at site	Order Qty	Order Qty Inward No	Inward Date
	COMP2442-Peripherals-Laser Toner-Refilling-HP-12A-Nos	2	0	2		
3 2						
5	Roger					
7	(90)					
9						
10						
Remarks:	This is for HO					
	Engineer	Project		Purchase	Z	M
Prepared By:	Suneel	**************************************				
Approved By:						
Sign & Date:						