Date:		22-1	1-22	Prepare	i by	S. Jay	Sudha	Serial no.		10	0716
Supplier name	е	V	ivi	d	L	200	7	HO inwar	d no.		
Firm/Compan	у	MME	K	Project		Hic	2	HO receiv	ed date		
PO/WO date		21-11.	-22	PO/WO	No.	942	200	Scan ID.			
SI no.	•	Bill ne	o.		Bill	date		Bill amount		Original	attached
1.		24	84		11-	11-22	6	54.	701-	□ Yes	□ No
2.										□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A – B	Bills to	otal (Excludin	ng Trans	sport & Ha	amali Charg	ges):			6	54,0	10/
Proof of delive	ery by	way of: □ D	Cs/bill	□ Steel re	eport  RM	C pour repor	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation r	eport
MRN nos.:		114	11 01				Proof o	f delivery		□ Yes □	No
Amount B –Ot	ther C		,				matche	SIVIKIN			
			sportatio	on charges	•						
Amount C –Ot		000000000000000000000000000000000000000									
Amount D (D=			nt to be	credited to	the supplie	er:			6	54.	901
Amount E – Po	20000 2000								6	54.	901
Amount F – D	ifferer	nce (A – E):									-
Quantity receive	ved as	per PO /WO	).		_Yes []	Excess receiv	ved   She	ort received	□ Part r	received	
Close PO / WO	)				∠Yes □ ]	No – wait for	r balance	material	Other		
Payment - due	date				,	28-1	1-2	2			
Remarks:					Fin	al		'U			
Approved b	у	Purchase O		- 1/	hase	M D		Accoun	tant		ounts
Name:			A	PPR	₩ED					Mai	nager
Sign:				2 2 NOV	2022						
Date				INISH F							
Approval limit		Upto 20k	MANA	(SORVER)	CUREME	Whove 100k		Upto 20k		Above 2	0k

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

A 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

			IA	X IIN	VOIC	E					
Invoice No.: 2484					Transpo	ort Mode :					
Invoice Date :11/11/2022					Vehicle	Number:	9				
Reverse Charge (Y/N):					Date of	Supply:					
State: TELANGANA	Cod	е	3	6							
Bill to Pa	rty		n.				S	hip to Pa	arty		
Address: M/s .MEHTA & MODI REA		001	R) LLF	),	GATE PA	ASS NO:67					
5-4-187/3&4, 2ND FLOOR, SOHAM			100	2.70							
GST: 36ABLFM7631F1Z3		Market Market			GSTIN:						
State: TELANGANA			Co de		State :						Code
Product Description	HSN	TU	Qty.	Rate	Amount	TAXABLE	CGS	Г	T :	SGST	TOTAL
	Code	0				VALUE					
		M				<b>+</b>	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
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
		П							-		
						-					
			-		1						
	INW	AR	D	-	-	-					
	140		Dt: V	1/11/27	#						
Inward	1 No: 642		Dti	_							
MRN	No: 1141	14	Sign	1		-			-		
Recei	nav of PR			7	2						
	MODI PR	Õ	rR	TIES					-		
	MODIFI		MIT STATE	THE PERSON OF TH							
The second second											
					555.00	99.90					
					555.00	99.90					654.90
	NIEW D. MCE. O		,								555.00
RS. SIX HUNDRED FIFTY FOUR AND NI	NIY PAISE O	NLY	· · · ·			ADD:CGST	9%				49.95
(RS.654.90)						ADD: SGST	9%				49.95
			•			Total Amoun	t After Tax				654.90
The second second	,							1	200	413	
Bank Details						Certi	fied that the	e particulars	given abov	e are true an	d correct
Bank Name : INDIAN BANk								For WW	D WOR	LD	
Branch : Narayanguda Branch	-		~ )						00		
Bank A/C : 406746378			>'	<b>Y</b>							
Bank IFSC : IDIB000N015			Comm	on Seal				Authorize	d Signa	tory	
. 101000011010			- 0111111								



## **Purchase Order**

Page(s) 1 Of 1

21-11-2022 4:39:29 PM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500

G S T No.: 36ABLFM7631F1Z3



	.6.	1	1		22	3:	05	: 32
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Supplier Details				
Vivid World		Doc No	94200	203159
204, Kubera Towers, Narayana	guda, Hyderabad.	Doc Date	21-11-202	22
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		<b>Quote Date</b>	07-11-202	22
6682-3161/6682-3171	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
2 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
		Total Or	der Value	e	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

Authorised Signa

Nil

Security Remarks Nil 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 Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

For Vivid World

Name:

Date : \_\_/\_\_/\_\_\_

Company Name:   Mehta & Modi Realty Kowkoot LLP   Time:   Ti	Requisition Form						
HO   Slock No.	Company Name:	Mehta & Modi Realty Kowkoor LLP	Date:	2022-11-07			
Sec No.   Society	Site & Phase:	НО	Time:				
Req. No.   203159   Ib No.   & Iq 1 12   Item	Unit No./Block No	· ·					
Item  COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos  COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos  COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos  Tomp4047-Peripherals-Laser Toner-Drum-HP-12A-Nos  This is for HO  This is for	Supplier:		Req. No.	203159			
Item   COMP4047-Peripherals-Laser Toner-Refilling-HP-12A-Nos   COMP4047-Peripherals-Laser Toner-Refilling-HP-12A-Nos   1   0   0	Material required		ID No.	81412			
COMP4047-Peripherals-Laser Toner-Refilling-HP-12A-Nos   1	S No	Item	Qty required	Oty available at site	Order Qty In	ward No	Inward Date
COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos   1   0   1   1   1   1   1   1   1   1	1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1				
Remarks: This is for HO  Repared By: Suncel  Approved By: Sign & Date:  Repared By: Repare	2	COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos	1				
Remarks: This is for HO  Prepared By: Sumeel Approved By: Sign & Date:  MINISTER PARKIKH  MINISTER PAR	3						
Remarks: This is for HO  Remarks: This is for HO  Prepared By: Sumeel  Approved By: Sumeel  Approved By: Sign & Date: Minish PARIRH  MINISH PARIRH  MINISH PARIRH  MINISH PARIRH	4						
temarks: This is for HO  temarks: This is for HO  Engineer  Project  Approved By: Suncel  Approved By: Suncel  Approved By: Approved By	5	0					
temarks: This is for HO  temarks: This is for HO  Engineer  Prepared By: Suncel  Approved By: Suncel  Approved By: Sign & Date: Millish Parkikh	9						
temarks: This is for HO  temarks: This is for HO  The project Frequency By: Approved By: Approve	7	ンと					
temarks: This is for HO  temarks: This is for HO  Engineer  Approved By: Suncel  Approved By: 2 1 MOV 2017  Sign & Date: MINISH PARIKH  MINISH PARIKH	∞						
marks: This is for HO  This is for HO  Engineer  Engineer  Approved By: Suncel  RINISH PARIKH  WINISH PARIKH	6	ay					
This is for HO  Engineer  By: Sumeel  APPROVED  APPROVED	10						
Engineer  Suncel  Suncel  APPROVED  2 1 NOV 7077	Remarks:						
Sameel		Engineer	Project Manager		Purchase		MD
	Prepared By:			APP	ROVED		
	Approved By:			2.1	CCUC VOIN		
	Sign & Date:			4			
				MANAGER	H PARIKH PROCUREN	FNT	