

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 22-11-22		Prepared by: Jayasudhan		Serial no. 10715	
Supplier name: Vivid world				HO inward no.	
Firm/Company: MRP Up		Project: H.O		HO received date	
PO/WO date: 21-11-22		PO/WO No. 94196		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2487	11-11-22	271.40/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			271.40/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114120	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:			271.40/-
Amount E – PO / WO value:			271.40/-
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		28-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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 weightment 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.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2487			Transport Mode :
Invoice Date :11/11/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/s . MODI REALTY POCHARAM LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD, SECBAD			GATE PASS NO:6719
GST: 36ABIFM1836H1Z7			GSTIN :

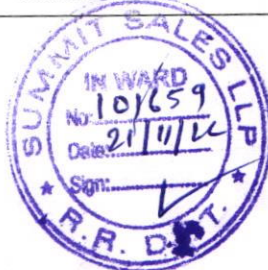
State : TELANGANA	Co de	State :	Code
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[illegible]

(RS.271.40)

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
Bank Name	: INDIAN BANK		For VIVID WORLD
Branch	: Narayanguda Branch		
Bank A/C	: 406746378		Authorized Signatory
Bank IFSC	: IDIB000N015		



Purchase Order

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21-11-2022 4:39:29 PM

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36ABIFM1836H1Z7



94196

16.11.22 3:05:32

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	94196	203170
Doc Date	21-11-2022	
Quote No	Nil	
Quote Date	11-11-2022	
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 /	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 **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form												
Company Name:		Modi Realty Pocharam LLP		Date:	2022-11-11							
Site & Phase :		HO		Time:								
Unit No./Block No.												
Supplier:				Req. No.	203170							
Material required before date:				ID No.	81693							
S No		Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date				
1		COMP3485-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								MD
Approved By:		suneel										
Sign & Date:												

P.O.No. 94198

APPROVED
Purchase
21 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT