

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:		23-11-22		Prepared by		Minish		Serial no.		10779	
Supplier name		Vivid world						HO inward no.			
Firm/Company		MppL		Project		H.O		HO received date			
PO/WO date		23-11-22		PO/WO No.		94240		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2479			7-11-22			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.:		114182				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 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.

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

Invoice No. : 2479			Transport Mode :
Invoice Date :07/11/2022			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	Ship to Party :

Ship to Party

GATE PASS NO:6717

GSTIN :

State :

Code

INWARD

Inward No: 629

MRN No:

Received by: Juman

MODIFIED

D: Juman

S

MRAL no.
114182

ADD: CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

23-11-2022 10:39:11



94240

16.11.22 3:05:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	94240	203163
Doc Date	23-11-2022	
Quote No	Nil	
Quote Date	07-11-2022	
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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date : _/_/

Requisition Form												
Company Name:		Modi Properties pvt ltd may flower platinum		Date:	2022-11-07							
Site & Phase :		HO		Time:								
Unit No./Block No.												
Supplier:				Req. No.	203163							
Material required before date:				ID No.	81408							
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:												

Q.H.C.H.B. E.I.O.D.

APPROVED
Purchase
23 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT