PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23-11	-22	Prepare	d by	Mini	ish	Serial no.		10779
Supplier nar	ne		liv	id	Coor	. 1		HO inward	l no.	
Firm/Compa	any	Mar	DL	Project		11.0)	HO receive	ed date	
PO/WO date	e	23-	11-22	PO/WO	No.	942		Scan ID.		
SI no.		Bill n	0.		Bill	date		Bill amount		Original attached
1.		21	179		7-11	-22	2	71.40	11	□ Yes □ No
2.					,					□ Yes □ No
3.										□ Yes □ No
4.										□ Yes □ No
Amount A	- Bills to	otal (Excludi	ng Tran	sport & H	Iamali Charg	ges):			2	71.40/
Proof of del	ivery by	way of: 🗆 I	OCs/bill	□ Steel	report RM	C pour repo	rt 🗆 Sol	lid block rep	ort 🗆 In:	stallation report
MRN		,,		2 7				of delivery es MRN		□ Yes □ No
nos.:	0.1		418				matche	S IVIKIN		
Amount B -			nsportati	on charge	es 					
Amount C -	Other I	Debits :								
Amount D (D=A+B	3-C) – Amou	int to be	credited t	to the suppli	er:			2	71.40/
Amount E –	PO / W	O value:							2:	71.40/
Amount F –	Differe	ence (A – E)								
Quantity rec	ceived a	s per PO /W	O		Yes o	Excess recei	ved 🗆 Sł	nort received	□ Part	received
Close PO / V	WO				→Yes □	No – wait fo	r balanc	e material	Other	
Payment – d	lue date					28-	11-	22		
Remarks:					Fin	٨	hin	J		
				1						
Approved	d by	Purchase (Officer		chase nager	M D)	Accoun	tant	Accounts
Name:			A	PPR	VED					Manager
Sign:			,	2 1101						
Date			-	3 NUV	2022					
Approval lin	nit	Upto 20k	MANA	MISH F	AR!KH CUREMEN	Above 100	k	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.: 2479					Transpor	t Mode :					
Invoice Date :07/11/2022		000000			Vehicle I	Number :					
Reverse Charge (Y/N):					Date of S	Supply:					
State : TELANGANA	Code	e	36	õ							
	to Party						Sh	nip to Pa	rty		
Address: M/s . MODI PLATINU (MODI PROPER #5-4-187/3&4, 2ND FLOOR, S SECBAD-3	IM PVT LTD TIES PVT LTD),	I, M	G RD,	,	GATE PA	SS NO:67	17				8
GST: 36AABCM4761E1	7M				GSTIN:						
			Со		State :						Code
State: TELANGANA			de		08.122300230						
Product Description	HSN Code	U	Qty.	Rate	Amount	TAXABLE VALUE	CGST			SGST	TOTAL
		M					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
	-	+									
		-				1					
		-				-			-		
			==1		-				-		
A desired to the second	WADD										
	WARD 629 D. Thu	5									
Inward No:	629 10.01				-	-			-		
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Received b		O)	- !!								
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La constitution of the con			no								
	MR	M	70	57	230.00	41.40			-		271.40
		11	41	82							230.00
RS. TWO HUNDRED SEVENTY O	NE AND FORTY P					ADD:CGS1	Γ 0%				20.70
(RS.271.40)						ADD: SGS					20.70
						Total Amou	unt After Ta	X			271.40
							etifical than	the particular	re given ak	ove are true	and correct
Bank Details						Ce	runed that t	11.00	VID WO	111	and contest
Bank Name : INDIAN BANk								For VI	VID WO	KLD	
Branch : Narayanguda	Branch	V						12	Ille	10	
						1		H -al JE	7	1 3 11	
Bank A/C : 406746378		1		mon Seal				Authori	zed Sigr	natory	

Purchase Order

Page(s) 1 Of 1

23-11-2022 10:39:11

94240

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

16.11.22 3:05:32

Supplier Details				
Vivid World		Doc No	94240	203163
204, Kubera Towers, Narayan	aguda, Hyderabad.	Doc Date	23-11-202	22
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	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
		Total Or	der Value	e	271.40

_		_		
Terms	and	Conc	litions	

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

IVII

Measurment

Nil 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 Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

For Vivid World

Name : _____

Date : __/__/___

Name Modi Properties pot lid may flower platinum Date 2022-11-07	Requisition Form						
HO Figure HO Figure HO Figure Figu	Company Name:	Modi Properties pvt ltd may flower platinum	Date:	2022-11-07			
No.	Site & Phase :	НО	Time:				
Sumeel Page	Unit No./Block No.	У.					
quired Item Them COMP3483-Peripherals-Laser Toner-Refilling-HP-12A-Nos This is for HO This is for HO Suncel Suncel Manager Manager	Supplier:		Req. No.	203163			
COMP3485-Peripherals-Laser Toner-Refiling-HP-12A-Nos COMP3485-Peripherals-Laser Toner-Refiling-HP-12A-Nos COMP3485-Peripherals-Laser Toner-Refiling-HP-12A-Nos This is for HO This is for	Material required before date:		ID No.	81408			
COMIP3485-Peripherals-Laser Toner-Refiling-HP-12A-Nos 1 0 1	S No	Item	Qty required	Oty available at site	Order Qty	Inward No	Inward Date
This is for HO This is for HO	1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos					
This is for HO This is for HO	2						
This is for HO This is for HO Engineer Sumeel Sumeel MANAGER PROCUREMENT MANAGER PROCUREMENT	3						
This is for HO Project AppROVED Project AppROVED Manager AMINISH PARIKH MANAGER PROCUREMENT	4						
This is for HO This is for HO Engineer Suncel Suncel Manager	2						
This is for HO This is for HO Engineer Suneel Manager Manager APPROVEUT Purchase 23 NOV 7077 MANAGER PROJUREMENT	9						
This is for HO This is for HO Engineer Sumeel Sumeel Manager APPROVED Project Manager 2 3 NOV 7077 MINISH PARIKH MANAGER PROGUEBENTI	7						
This is for HO This is for HO Engineer Suneel Suneel Manager APPROVED Purchase Manager 23 NOV 707 MAINISH PARIKH MANAGER PROCUREMENT	∞						
This is for HO This is for HO Engineer Suneel Suneel Manager 2 3 NOV 7/77 MINISH PARIKH MANAGER PROCUREMENT	6	7.00					
This is for HO This is for HO Engineer Suneel Suneel Manager 23 NOV 707 MANAGER PROCUREMENT	10			-			
Engineer Suneel Suneel Suneel MANAGER PROCUREMENT	Remarks:				,		
Engineer Suneel Suneel Suneel MANAGER PROCUREMENT			1				
Suneel		Engineer	Project	APPR	Purchase		MD
			Manager	0 3 NO	CCUC A		
	Approved By:			101111	DARIKH		
	Sign & Date:			MANAGER PE	COUREM	ENT	