## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/12/22	Prepared	by	haloo	Serial n	0.	11719
Supplier nar	me	Vivid	world			HO inw	ard no.	
Firm/Comp	any	Myrkup	Project		Ho	НО гес	eived date	
PO/WO dat	e	14/12/22	PO/WO	No.	9504	Scan II	),	
Sl no.		Bill no.		Bill	date	Bill amor	int	Original attached
1.	2	470		26/10	0/22	543	1-	□Yes □ No
2.		-, -						□ Yes □ No
3.								□ Yes □ No
4.						1		□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & Ha	ımali Charg	ges):			543
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport 🗆 RM	C pour repor	t 🗆 Solid block	report   In	stallation report
MRN nos.:		11326	;3			Proof of deliver matches MRN	у	Yes 🗆 No
Amount B	Other (	Credits : Transportation	on charges					_
Amount C -	Other I	Debits:						
Amount D (	D=A+B	B-C) – Amount to be	credited to	the supplie	er:		<	431-
Amount E -	PO / W	O value:						M31-
Amount F -	Differe	ence (A – E):						-
Quantity red	ceived a	s per PO /WO		Yes 🗆	Excess receiv	ved   Short recei	ved   Part	received
Close PO / '	WO			□ Yes □	No – wait for	r balance materia	□ Other	
Payment – c	lue date				26/	12/22		
Remarks:				Fina	1 Bill			
Approve	d by	Purchase Officer		hase	M D	Acc	ountant	Accounts
Name:		Kalpans	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Manager
Sign:		Os						
Date		16/12/22						
Approval lin	nit	Upto 20k	Above 20	)k	Above 100k	Upto 20	k	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

Transport Mode: Invoice No.: 2470 Vehicle Number: Invoice Date: 26/10/2022 Date of Supply: Reverse Charge (Y/N): 36 Code State : TELANGANA Ship to Party Bill to Party GATE PASS NP:6711 Address: M/s . MODI PROPERTIES PVT LTD

5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,

SECBAD

(RS.542.80)

GSTIN:
GOTIN.

HSN Code	U O M	Co de Qty.	Rate	State :	TAXABLE	CGST		T S	GST	Code
	0		Rate	Amount	TAXABLE	CGST		S	GST	TOTAL
	M				VALUE					
	11					RATE	AMT	RATE	AMT	
		0.2	220.00	460.00	82.80	9%	41.40	9%	41.40	542.80
3707		02	230.00	400.00	02.00					
						1				
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	Bank Details
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IESC	: IDIB000N015

Certified that the particulars given above are true and correct

41.40

542.80

For VIVID WORLD

**Authorized Signatory** 



ADD: SGST 9%

Total Amount After Tax

## **Purchase Order**

D	-1-1	1 OF	1
rau	ers.	1 Of	

From Company:

14-12-2022 4:02:03 PM

Mehta & Modi Realty Kowkur LLP

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

G S T No.: 36ABLFM7631F1Z3



і Сору

Supplier Details				3
Vivid World		Doc No	95041	142420
204, Kubera Towers, Narayanaguda, Hyde	erabad.	Doc Date	14-12-202	22
		Quote No	NIL	
GSTIN 36AVTPS1528D1ZB		<b>Quote Date</b>	02-12-202	22
6682-3161/6682-3171 9246	62-15868	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 Value	e	542.80

Terms and Conditions	Terms	and	Conditions	:-
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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** 

Greenwood Heights

Sy no: 196, Kowkur.

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

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 Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Vivid World

Name :	Name :	Date : / /

Requisition Form					
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	02-12-2022		
Site & Phase	GHT	Time:	15:20		
Unit No./Block No.					
Supplier:	Be	Req. No.	142420		
Material required before date:		03-12-2022 ID No.	82087		
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date	Inward Date
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	2	2	2	
	account burbose				
	Engineer	Project		Purchase	MD
Prepared By:	D Devi	Manager			
Approved By:	A Suresh				
Sign & Date:		02-12-2022			