E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/22	Prepared by	Deepa	Serial no.	12176
Supplier name	M/s vivid world			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	14/12/22	PO/WO No.	95041	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2474	3/11/22	926	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			926/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115309	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:			926/-
Amount E – PO / WO value:			926/-
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	02/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	28/12/22				
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.

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

PO NO : 95041

TAX INVOICE

Invoice No. : 2474			
Invoice Date :03/11/2022		Transport Mode :	
Reverse Charge (Y/N) :		Vehicle Number :	
State : TELANGANA	Code 36	Date of Supply :	

Bill to Party	Ship to Party
Address: M/s . MEHTA & MODI REALTY KOWKOOR LLP(SITE), 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RD, SECBAD-3	
GST: 36ABLFM7631F1Z3.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	3836.50
					785.00	141.30					926.30

RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY...

(RS.926.30)

	785.00
ADD:CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30

Bank Details

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

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 3293 Dt: 03/11/22
MKN No: 115309 Dt: 22/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 103/66 Date: 23/12/22 Sign:

Purchase Order

 28-12-2022 1:17:01 PM

95041
13.12.22 3:48:41

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No	95041	142420
Doc Date	14-12-2022	
Quote No	NIL	
Quote Date	02-12-2022	
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	2.00	230.00	0.00	18.00	542.80
2	992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
	Rupees : Nine Hundred Twenty Six and Paise Thirty Only.				**Total Order Value . . .**	**926.30**

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	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 site office printer work 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______________________

Name : ______________________

Date : __/__/___

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP					
Site & Phase :	GHT					
Unit No./Block No.		Date:	02-12-2022			
Supplier:		Time:	15:20			
Material required before date:						
		Req. No.	142420			
S No	Item 03-12-2022	ID No.	82087			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	2		2		
2	COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos	1		1		
3	4928. 95041					
4						
5						
6						
7						
8						
9						
10						
Remarks:	sales office printer purpose					
	Engineer					
Prepared By:	D Devi					
Approved By:	A Suresh	Project Manager		Purchase		MD
Sign & Date:	02-12-2022					