E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/22	Prepared by	Ashajyothi	Serial no.	12222
Supplier name	vivid world			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	29/12/22	PO/WO No.	95555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2516	26/12/22	2,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115614 — 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:	2,596/-.
Amount E – PO / WO value:	2,596/-
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:	Ashajyothi	APPROVED			
Sign:	Ash	29 DEC 2022			
Date	29/12/22	MANISH PARIKH MANAGER PROCUREMENT			
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

A 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. : 2516

Invoice Date : 26/12/2022

Reverse Charge (Y/N) :

State : TELANGANA | Code | 36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/s . SUMMIT SALES LLP (CHERLAPALLY SITE),
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECBAD.

GST: 36ACQFS2044C1Z7

State : TELANGANA | Code

Ship to Party

GSTIN :

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		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASER TONER MAGNET	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
HP 12A LASER TONER BLADE	8443		02	100.00	200.00	36.00	9%	18.00	9%	18.00	236.00
					2200.00	396.00					2596.00

RS. TWO THOUSAND FIVE HUNDRED AND NINTY SIX ONLY....

(RS.2596.00)

	2200.00
ADD:CGST 9%	198.00
ADD: SGST 9%	198.00
Total Amount After Tax	2596.00

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 103364
Date: 28/12/22
Sign:

V-IT CONSUMABLES & SPARES

Purchase Order

 29-12-2022 10:20:41

Orig 95555

27.12.22 3:28:16

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

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

Doc No	95555	170627
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	29-12-2022	
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	5.00	230.00	0.00	18.00	1,357.00
2	992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	2.00	325.00	0.00	18.00	767.00
3	430100 - COMP-Peripherals - Laser Toner-Magnet-HP - NA - Nos	2.00	100.00	0.00	18.00	236.00
4	569200 - COMP-Peripherals - Laser Toner-Blade-HP - NA - Nos	2.00	100.00	0.00	18.00	236.00
			Total Order Value . . .			**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 *Summit Sales LLP*
Authorised Signatory

Name : 29/12/2022

Accepted the above Terms And Conditions
For *Vivid World*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SSLLP		
Site & Phase :	SHLLP	Date:	29.12.2022
Unit No./Block No.		Time:	10:00:00
Supplier:			
Material required before date:		Req. No.	170627
		ID No.	82914

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos 244200	5	0	5		
2	COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos 992900	2	0	2		
3	COMP6044-Peripherals-Laser Toner-Magnet-HP-12A-Nos 430100 PO:-95555	2	0	2		
4	COMP4668-Peripherals-Laser Toner-Blade-HP-12A-Nos 569200	2	0	2		
5						
6						
7						
8						
9						
10						

Remarks: For Stock Replenishing purpose

	Engineer			
Prepared By:	M.Asha jyothi	Project Manager	Purchase	MD
Approved By:	Minish			
Sign & Date:				

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT