PURCHASE DIVISION Advice for approval for credit to supplier



Date:	05/01/23	Prepared by	Kalp	ana	Serial no.	12831
Supplier name		orld	, sup	20.10	HO inward no.	
Firm/Company	SCLIP	Project	110		HO received date	
PO/WO date	95764	PO/WO No.	04/01	123	Scan ID.	
SI no.	Bill no.	Bil	l date		Bill amount	Original attached
1.	2515	26/1	2/22	,	773/-	Yes 🗆 No
2.		1-0[□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bills to	otal (Excluding Trans	sport & Hamali Cha	rges):		7	F3/-
Proof of delivery by	y way of: DCs/bill	□ Steel report □ RM	MC pour repor	rt 🗆 Sol	id block report Ins	stallation report
MRN	2.0				of delivery es MRN	Yes 🗆 No
nos.:	115798			matche	SIVIKIN	
	Credits : Transportation	on charges				~
Amount C -Other I						_
	3-C) – Amount to be	credited to the suppl	ier:			173 -
Amount E – PO / W	VO value:				.=	173 -
Amount F – Differe	ence (A – E):					_ ·
Quantity received a	s per PO /WO				nort received Part	received
Close PO / WO		□ Yes □	□ No – wait fo	r balance	e material Other	
Payment - due date	;		09/01	23		
Remarks:		-		1		
Approved by	Purchase Officer	Purchase Manager	M D)	Accountant	Accounts Manager
Name:		Veen				
Sign:		USAHORUA ES	NAMAGE WANAGE			
Date		SSOS NAL	- 1			
Approval limit	Upto 20k	Above 20k	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

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.: 2515

Transport Mode:

Invoice Date : 26/12/2022					Vehicle	Number:	洪				
Reverse Charge (Y/N):					Date of	Supply:		0			
State : TELANGANA	Cod	e	3	6							
Bill to Party	1						S	hip to Pa	arty		
Address: M/s . SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM N SECBAD.	IANSION,	MG	ROA	D,	GATE PA	ASS NO:67	36				
GST: 36ACQFS2044C1Z7					GSTIN:						
State : TELANGANA		78	Co de		State :			6	2		Code
Product Description	HSN Code	U 0 M	Qty.	Rate	Amount	TAXABLE VALUE	CGST	Г	,	SGST	TOTAL
							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
HP 12A,LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
							¥				
	X										
INWARD											
A STATE OF THE PARTY OF THE PAR	6/12/22	-									
MRN No: 115798 Dt:	12	Ĭ							-		
Received By: A Sign)									
MODI PROPERT	IES	1									
					655.00	117.90					772.90
RS. SEVEN HUNDRED SEVENTY TWO AN	D NINTY	PAIS	E ON	LY		(4)					655.00
						ADD:CGST	9%				58.95
RS.772.90)						ADD: SGST	9%				58.95
						Total Amoun	nt After Tax				772.90
							if - 1 1 - 1 - 1				d sorrest
Bank Details						Cert	iried that th	ne particulars			ia correct
Bank Name : INDIAN BANk								ANIV	DWO	121	
Branch : Narayanguda Branch		(31		T SA	1		10/	y	5	
Bank A/C : 406746378		/	0	San Carl Ja	N.	10		Authoriz	ed Sign	tory	
Bank IFSC : IDIB000N015			Comm	non Seal 🥖 🦹	AW ISE			112	V BI L	//	

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		Doc No	95764	203208
204, Kubera Towers, Narayar	naguda, Hyderabad.	Doc Date	04-01-202	23
		Quote No	nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	26-12-202	.2
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
2 992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
3 430100 - COMP-Peripherals - Laser Toner-Magnet-HP - NA - Nos	1.00	100.00	0.00	18.00	118.00
1		Total Or	der Value	e	772.90

_				
Terms	and	Cond	itions	

Specification / Brand 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 Cost

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 work Purpose.

Completion Date

Nil

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 Summit Sales LLP

Authorised Signatory

Name:

Veen

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/__

Requisition Form						
Company Name:	Summit Sales LLP	Date:	2022-12-26			
Site & Phase:	HO	Time:				
Unit No./Block No.						
Supplier:	≥e g	Req. No.	203208			
Material required before date:	957	ID No.	83095			
SNo	Item	Qty required	Qty available at site	Order Qty	Order Qty Inward No	Inward Date
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1		
2	COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos 792900	1	0	1		
3	COMP6044-Peripherals-Laser Toner-Magnet-HPNos		0	1		
5						
6						
8						
9						
10						
Remarks:	This is for HO					
	Engineer	Project		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						