

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		09/01/23		Prepared by	Kalpna	Serial no.	12796
Supplier name		Vivid world				HO inward no.	
Firm/Company		MRMLP		Project	HO	HO received date	
PO/WO date		06/01/23		PO/WO No.	95851	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2519	02/01/23	271/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		271/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		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:		271/-
Amount E – PO / WO value:		271/-
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		16/01/23
Remarks: - find Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpna				
Sign:					
Date	09/01/23				
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.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2519			Transport Mode :
Invoice Date :02 /01/2023			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

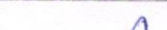
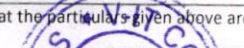
Bill to Party	Ship to Party
Address: M/s . MODI REALITY MALLAPUR LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,MGRD,SECBAD.	GATE PASS NP:6739

GST: 36AAEFM1459R1ZP.			GSTIN :		
State : TELANGANA		Co de	State :		Code

[illegible]

(RS.271.40)

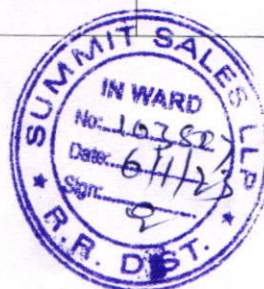
	230.00
ADD:CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40

Bank Details		 	Certified that the particulars given above are true and correct  For VIVID WORLD Authorized Signatory
Bank Name	: INDIAN BANK		
Branch	: Narayanguda Branch		
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015		

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



Purchase Order

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06-01-2023 16:58:34



v.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunde
G S T No. : 36AAEFM1459R1ZP

95851
27.12.22 3:37:04

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	95851	203213
Doc Date	06-01-2023	
Quote No	NIL	
Quote Date	02-01-2023	
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 Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone: 040-66335551
Penalty 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 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 07/01/2023

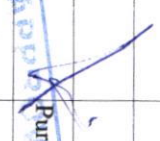
Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form								
Company Name:		Modi Realty Mallapur LLP		Date:	2023-01-02			
Site & Phase :		HO		Time:				
Unit No./Block No.								
Supplier:				Req. No.	203213			
Material required before date:				ID No.	83200			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		This is for HO						
Engineer		Project Manager						MD
Prepared By: Suneel								
Approved By:								
Sign & Date:								


 Approved
 07 JAN 2023
 MINOR PURCH
 MANAGER PROCUREMENT