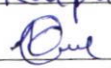


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/01/23		Prepared by		Kalpana		Serial no.		13479	
Supplier name		Vivid world						HO inward no.			
Firm/Company		SSUP		Project		HO		HO received date			
PO/WO date		19/01/23		PO/WO No.		96294		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2525			11/01/23			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.:		116475					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				30/01/23							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kalpana									
Sign:											
Date		20/01/23									
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.

Purchase Order

Page(s) 1 Of 1

19-01-2023 17:22:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



96294

10.01.23 4:03:11

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. GSTIN 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	Doc No		96294 203221
	Doc Date		19-01-2023
	Quote No		NIL
	Quote Date		11-01-2023
	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 / 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, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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**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 **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		Silver Oak Villas LLP		Date:	2023-01-11		
Site & Phase :		Ho		Time:			
Unit No./Block No.							
Supplier:				Req. No.	203221		
Material required before date:				ID No.	83434		
S No		Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	214200	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					
Prepared By:		Engineer	Project Manager		MD		
Approved By:		Suneel					
Sign & Date:							

APPROVED
20 JAN 2023
PURCHASE
MANAGER
PANKAJ

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2525

Invoice Date :11 /01/2023

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Ship to Party

GATE PASS NP:6741

GSTIN :

State : TELANGANA

State :

Code

INWARD	
Inward No: 832	Dt: 11.11.23
MRN No: 116475	Dt:
Received By: Jarnasath	Sign: 
MODI PROPERTIES	

(RS.271.40)

ADD:CGST 9%

230.00

ADD: SGST 9%

20.70

Total Amount After Tax	
------------------------	--

271.40

SUMMIT SALES LTD.
IN WARD
No. 204241
Date: 16/11/2016
Sign: _____
P.B. DIST.

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Asst Ri
11-01-23