PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/01/23	Prepared by	Kalpana	Serial no.	13720
Supplier name	Vivid world			HO inward no.	
Firm/Company	MPPL	Project	HO	HO received date	
PO/WO date	19/01/23	PO/WO No.	96293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2523	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.: 116622	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:	[signature]				
Date	24/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

/voice No. : 2523		Transport Mode :
voice Date :11 /01/2023		Vehicle Number :
everse Charge (Y/N) :		Date of Supply :
ate : TELANGANA	Code 36	
Bill to Party		Ship to Party
ddress: M/s . MODI PLATINUM PVT LTD, MODI PROPERTIES PVT LTD) ,-4-187/3&4, 2ND FLOOR, SOHAM MANSION,MGRD,SECBAD.		GATE PASS NP:6741
GST: 36AABCM4761E1ZM		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		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 834 Dt: 11/01/23
MRN No: 116622 Dt:
Received By: Samarth Sign:
MODI PROPERTIES

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

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....

(RS.271.40)

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104240
Date: 16/1/23
Sign:

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Bank Details

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

Common Seal

11-01-23

Purchase Order

 19-01-2023 17:22:34

96293
10.01.23 4:03:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Vivid World	**Doc No**	96293	203220
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	19-01-2023	
	Quote No	nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	11-01-2023	
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
					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, 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
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 Properties Pvt.Ltd.*

Authorised Signatory

20/01/2023

Name :

Accepted the above Terms And Conditions

For *Vivid World*

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mayflower Platinum	Date:	2023-01-11			
Site & Phase :	Ho	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203220			
Material required before date:	96293	ID No.	83435			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 244200	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		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

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MANAGER PROCUREMENT