

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

| | | | | | |
|--|--------------------|---|-------------------------------|---|------------------|
| Date: 30/01/23 | | Prepared by: Kalpana | | Serial no.: 13839 | |
| Supplier name: Vivid world | | | | HO inward no.: | |
| Firm/Company: MPPPL | | Project: HO | | HO received date: | |
| PO/WO date: 28/01/23 | | PO/WO No.: 96559 | | Scan ID.: | |
| Sl no. | Bill no. | Bill date | Bill amount | Original attached | |
| 1. | 2576 | 02/01/23 | 543/- | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | | 543/- | |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report | | | | | |
| MRN nos.: | 116793 | | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount B – Other Credits : Transportation charges | | | | - | |
| Amount C – Other Debits : | | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 543/- | |
| Amount E – PO / WO value: | | | | 543/- | |
| Amount F – Difference (A – E): | | | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received | | | |
| Close PO / WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other | | | |
| Payment – due date | | 06/02/23 | | | |
| Remarks: final Bill | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager |
| Name: | Kalpana | MINISH PARIKH | | | |
| Sign: | <i>[Signature]</i> | <i>[Signature]</i> | | | |
| Date | 30/01/23 | 30 JAN 2023 | | | |
| 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 weightment 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

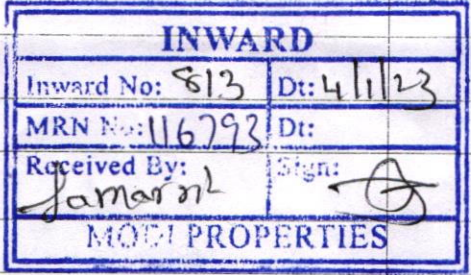
TAX INVOICE

| | |
|----------------------------|------------------|
| Invoice No. : 2516 | Transport Mode : |
| Invoice Date : 02 /01/2023 | Vehicle Number : |
| Reverse Charge (Y/N) : | Date of Supply : |
| State : TELANGANA | Code 36 |

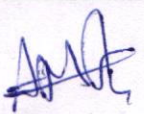
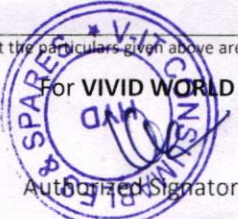
| | |
|---|-------------------|
| Bill to Party | Ship to Party |
| Address: M/s . MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,MGRD,SECBAD. | GATE PASS NP:6739 |

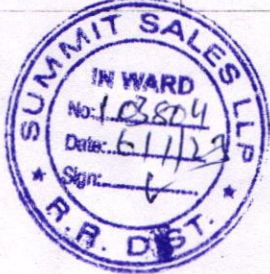
| | |
|----------------------|---------|
| GST: 36AABCM4761E1ZM | GSTIN : |
| State : TELANGANA | Code |

| Product Description | HSN Code | U O M | Qty. | Rate | Amount | TAXABLE VALUE | CGST | | SGST | | TOTAL |
|------------------------------|----------|-------------|------|--------|--------|---------------|------|-------|------|-------|--------|
| | | | | | | | RATE | AMT | RATE | AMT | |
| HP 12A LASER TONER REFILLING | 3707 | | 02 | 230.00 | 460.00 | 82.80 | 9% | 41.40 | 9% | 41.40 | 542.80 |
| | | | | | 460.00 | 82.80 | | | | | 542.80 |



| | |
|---|-------------------------------|
| RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY.... (RS.542.80) | 460.00 |
| | ADD:CGST 9% 41.40 |
| | ADD: SGST 9% 41.40 |
| | Total Amount After Tax 542.80 |

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



Purchase Order

Page(s) 1 Of 1

28-01-2023 16:25:59



96559

28.01.23 12:54:52

PY

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
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

| | | |
|-------------------|------------|--------|
| Doc No | 96559 | 203210 |
| Doc Date | 28-01-2023 | |
| 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 | 2.00 | 230.00 | 0.00 | 18.00 | 542.80 |
| Total Order Value . . . | | | | | 542.80 |

Rupees : Five Hundred Fourty Two and Paise Eighty 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 |
| Measurement | 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

Name : _____


Accepted the above Terms And Conditions

For **Vivid World**

Date : ___/___/___

30/01/2023

| | | | | | | | | | |
|--------------------------------|--|---|--|-----------------------|------------|-----------|---|-------------|--|
| Requisition Form | | Modi Properties Pvt Ltd | | Date: | 2023-01-02 | | | | |
| Company Name: | | HO | | Time: | | | | | |
| Site & Phase : | | | | Req. No. | 203210 | | | | |
| Unit No./Block No. | | | | ID No. | 83108 | | | | |
| Supplier: | | | | Qty required | 2 | Order Qty | 2 | Inward No | |
| Material required before date: | | | | Qty available at site | 0 | | | Inward Date | |
| S No | | Item | | | | | | | |
| 1 | | COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| Remarks: | | This is for HO | | | | | | | |
| Prepared By: | | Engineer | | | | | | | |
| Approved By: | | Suneel | | | | | | | |
| Sign & Date: | | | | | | | | | |


APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER-PROCUREMENT
 Project Manager
 Purchase
 MD