

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		30/01/23		Prepared by		Kalpana		Serial no.		13835	
Supplier name		Vivid world						HO inward no.			
Firm/Company		MRGV		Project		H10		HO received date			
PO/WO date		28/01/23		PO/WO No.		96551		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	2531			21/01/23			271.40/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								271.40/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116788					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:								271.40/-			
Amount E – PO / WO value:								271.40/-			
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						06/02/23					
Remarks:											
find Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kalpana									
Sign:											
Date		30/01/23									
Approval limit		Upto 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.

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2531			Transport Mode :
Invoice Date : 21 /01/2023			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

GST: 36ABFFM3063P1ZU

GSTIN :

State : TELANGANA

State :

Code

INWARD

Inward No: 858 Dt: 21/1/23

MRN No: 916788 Sign: 

Received By: Jamarri

MODI PROPERTIES

(RS.271.40)

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

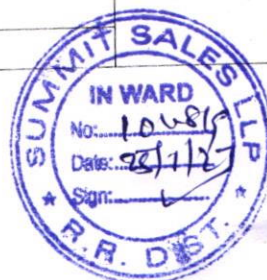
Bank Details	
Bank Name	INDIAN BANK
Branch	Narayanguda Branch
Bank A/C	406746378
Bank IFSC	IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Purchase Order

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28-01-2023 16:25:59



96551

28.01.23 12:54:52

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	96551	203231
Doc Date	28-01-2023	
Quote No	nil	
Quote Date	21-01-2023	
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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : ____/____/____

Requisition Form							
Company Name:	Modi Realty Genome Valley	Date:	2023-01-21				
Site & Phase :	HO	Time:					
Unit No./Block No.							
Supplier:		Req. No.	203231				
Material required before date:		ID No.	83648				
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					MD
Prepared By:	Suneel						
Approved By:							
Sign & Date:							

APPROVED
 30 JAN 2023
 MANISH PARIKH
 MANAGER PROCUREMENT