PURCHASE DIVISION Advice for approval for credit to supplier



Date:	08/02/23		Prepare	ed by	Kalpo	ino	Serial no.		14303
Supplier name	е	V (n	orld		reapo	9	HO inward	d no.	
Firm/Compan	У	MRMUP	Project	410			HO receive	ed date	
PO/WO date			PO/WO	O No.	9696	3	Scan ID.		
Sl no.		Bill no.	-	Bill	date		Bill amount		Original attached
1.	2538		02/02	123	(-/200		□Yes □ No	
2.					1		1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
		otal (Excluding Trans						65	-12
	ery by	way of: □ DCs/bill	□ Steel	report RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN nos.:		117183		ž.			of delivery s MRN		Yes 🗆 No
Amount B –O	ther C	Credits: Transportation	on charge	es	a a				-
Amount C –Ot	ther D	Debits:					-		
Amount D (D=	=A+B	-C) – Amount to be	credited t	to the supplie	er:			(655/-
Amount $E - Pe$									Greh
Amount F – D	iffere	nce (A – E):		(8)					0.3.1
Quantity receiv	ved as	s per PO /WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	□ Part r	eceived
Close PO / WO)			Yes 🗆	No – wait for	r balance	material 🗆 (Other	
Payment – due	date				13/02	23			
Remarks:			fin	al Bil	1				
Approved b	у	Purchase Officer	APPW	ehase hage EU	MD		Account	tant	Accounts Manager
Name:		Kalpane	,	n 2052					
Sign:		Dy	09 FE	R MAY					
Date		08/02/23	MINISH	PARIKH	ENT				-
Approval limit		Upto 20k MA	Above 2	20k	Above 100k		Upto 20k		Above 20k
otes: 1 In case	e amo	unt to be credited to	supplier	and the hille	total does no	at match	accountants	to prop	are IV for debit or a

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

Invoice No.:	2538					Transport Mode :									
	: 02 /02/2023					Vehicle Number :									
Reverse Char						Date of Supply :									
State : TELAN		Cod	е	3	6										
	Bill to Part	У						S	hip to Pa	arty					
	s . MODI REALITY MALLA , 2ND FLOOR, SOHAM N	ECBAD.	GATE PA	ASS NO:67	48										
GST: 36AA		GSTIN:													
State : TELAN	IGANA			Co de		State :						Code			
	Product Description			Qty.	Rate	Amount	TAXABLE VALUE	CGST	Г		SGST	TOTAL			
								RATE	AMT	RATE	AMT				
HP 12A LASER	TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40			
HP 12A LASER	TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50			
	INWAR	Uli	2					9							
	INWAR Inward No: 678 MRN No: 117183 Received By: MODI PRO	Di:	2			555.00	99.90					654.90			
	Inward No: 678 MRN No: 117183	Di:	2			555.00	99.90					654.90			
RS. SIX HUND	Inward No: 678 MRN No: 117183	DV: Sign: PERTIE		Y		555.00	99.90 ADD:CGST	9%				654.90 550.00 49.95			
RS. SIX HUND (RS. 654.90)	MRN No: 117183 Received By: MODI PRO	DV: Sign: PERTIE		Y		555.00						550.00			
	MRN No: 117183 Received By: MODI PRO	DV: Sign: PERTIE		Y	T SA	555.00	ADD:CGST	9%				550.00 49.95			
(RS. 654.90)	MRN No: 117183 Received By: MODI PRO	DV: Sign: PERTIE		Y	T SA WARD	555.00	ADD:CGST 9 ADD: SGST Total Amoun	9% at After Tax		given show	ve are true a	550.00 49.95 49.95 654.90			
(RS. 654.90)	Inward No: 679 MRN No: 117183 Received By: MODI PRO MODI PRO Bank Details	DV: Sign: PERTIE		Y	WARD CASS	555.00	ADD:CGST 9 ADD: SGST Total Amoun	9% at After Tax	e particulars	the star 1		550.00 49.95 49.95 654.90			
(RS. 654.90) Bank Name	Inward No: 6 78 MRN No: 117183 Received By: MODI PRO MODI PRO Bank Details : INDIAN BANK	DV: Sign: PERTIE		Y No.4 Date: Sign:	WARD CALL	555.00	ADD:CGST 9 ADD: SGST Total Amoun	9% at After Tax	e particulars	ID WOF	RLD	550.00 49.95 49.95 654.90			
(RS. 654.90)	Inward No: 679 MRN No: 117183 Received By: MODI PRO MODI PRO Bank Details	DV: Sign: PERTIE		No. A Delte: Son:	WARD CALL	555.00	ADD:CGST 9 ADD: SGST Total Amoun	9% at After Tax	e particulars	ID WOF		550.00 49.95 49.95 654.90			

Purchase Order

Page(s) 1 Of 1

08-02-2023 16:04:08

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



28.01.23 12:54:55

Supplier Details							
Vivid World		Doc No	96963	203239			
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date 08-02-2023					
		Quote No	nil				
GSTIN 36AVTPS1528D1ZB		Quote Date	02-02-202	23			
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
992900 - COMP-Peripherals - Laser Toner-Drum-HP - 12A - Nos	1.00	325.00	0.00	18.00	383.50
· · · · · · · · · · · · · · · · · · ·		Total Or	der Value	e	654.90

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

Nil

Penality For Delay 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 Reality Mallapur LLP

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/__

Sign & Date:	Approved By:	Prepared By: Su	Е		Remarks: Th	10	9	8	7	6	5	4		2	1 C	S No Ite	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase HO	Company Name: M	Requisition Form
		Suneel	Engineer		This is for HO								CONT. 404 (1 cubucians, Pasci Touci, Diam, III, 174, INO)	OMPANAT Describerals I ages Tomas Desim LIP 12 A Nice	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	Item	2600	12)		0	Modi Realty Mallapur LLP	
			Project Manager													Qty required	ID No.	Req. No.		Time:	Date	
MANAGER PROCUREMENT	160		APPR		_										0	Oty available at site	84106	203239			2023-02-02	
PROCURE	09 Ftb ///	2021	APP BONG Kase	4							8				_	Order Qty						
WEN.				3												Order Qty Inward No						
			MD													Inward Date						