(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/02/23	Prepared by	Kalpana	Serial no.	**14297**
Supplier name	Vivid world			HO inward no.	
Firm/Company	MRN LLP	Project	HO	HO received date	
PO/WO date	14/12/22	PO/WO No.	95038	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2549	04/02/23	655/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	655/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117182	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:	655/-
Amount E – PO / WO value:	655/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]				
Date	8/02/23	09 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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. : 2549			Transport Mode :
Invoice Date : 04 /02/2023			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/s .MODI REALITY MALLAPUR LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,MG RD, SECBAD.			GATE PASS NP:6750
GST: 36AAEFM1459R1ZP			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		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
					555.00	99.50					654.90

INWARD
Inward No: 893 Dt: 4/2/23
MRN No: 117182 Dt:
Received By: Jamesh Sign:
MODI PROPERTIES

		555.00
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....	ADD:CGST 9%	49.95
(RS. 654.90)	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90

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

VIVID WORLD Narayanguda

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105282
Date: 8/2/23
Sign:

Requisition Form						
Company Name:	Modi Realty Mallapur LLP	Date:	2022-12-12			
Site & Phase :	HO 95038	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203192			
Material required before date:		ID No.	82418			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos	1	0	1		
2	COMP4047-Peripherals-Laser Toner-Drum-HP-12A-Nos — 992900	1	0	1		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for HO					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Suneel		09 FEB 2023			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			