

PURCHASE DIVISION
Advice for approval for credit to supplier



14976

Date: 22/02/23		Prepared by: Kalpana		Serial no. 14976	
Supplier name: Vivid world				HO inward no.	
Firm/Company: MPPL		Project: HO		HO received date	
PO/WO date: 21/02/23		PO/WO No. 97356		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2554	13/02/23	675/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 675/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117692	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 675/-

Amount E – PO / WO value: 675/-

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: 27/02/23

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Kalpana					
Sign:					
Date: 22/02/23					
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 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

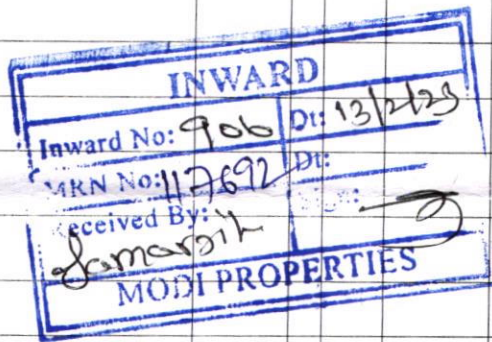
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

BILL OF SUPPLY

Invoice No. : 2554	Transport Mode :
Invoice Date : 13 /02/2023	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code
Bill to Party	Ship to Party
Address: M/s . MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,SECBAD.	GATE PASS NO:7303

State : TELANGANA	State :	Code
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Product Description	U O M	Qty.	Rate	Amount	TOTAL
HP 12A LASER TONER REFILLING		03	225.00	675.00	675.00



RS. SIX HUNDRED AND SEVENTY FIVE ONLY....

(RS. 675.00)

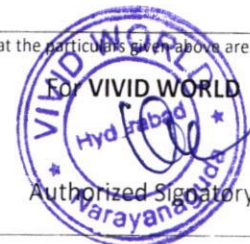
Total Amount 675.00

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



Purchase Order

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21-02-2023 14:15:34



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	97356	203253
	Doc Date	21-02-2023	
	Quote No	nil	
	Quote Date	13-02-2023	
	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	3.00	225.00	0.00	0.00	675.00
Total Order Value . . .					675.00
Rupees : Six Hundred Seventy Five 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
Penalty 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 head office 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

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Modi Properties Pvt Ltd		Date:		2023-02-13			
Site & Phase :		HO		Time:					
Unit No./Block No.									
Supplier:				Req. No.		203253			
Material required before date:				ID No.		84382			
S No		Item		Qty required		Qty available at site		Order Qty	
1		COMP3485-Peripherals-Laser Toner-Refilling-HP-12A-Nos		3		0		3	
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		This is for HO							
		Engineer		Project Manager					
Prepared By:		Suneel							
Approved By:									
Sign & Date:									

APPROVED

22 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

Purchase Manager

MD