# PURCHASE DIVISION Advice for approval for credit to supplier

-			A STATE OF THE STA							
Date:		08/06	2020		Prepared	by:		MIMI	SM	
PO/WO no	1	6776	0		PO / WO	Date.		15/05	12020	,
Supplier N	ame	VIVID	· World	) ,	PO/WO	amount		2012		
Firm/Com	pany	MPPL			Project		The state of the s	410	,	ORDENOMENTE PROMET STATUTA ALLENGATURA ELEGICA. A TRANSPORTA
Sl. No.	et des un transit des experiences	Bill No.			Bill Date			Bill amo	int	
1.		1661	www.solitores.ar-sy-te-sensor		15/05	12020		2012/		
2.	The second secon					-		1		WANTED SET CONTROL OF THE PARTY
3.			34(p-4-8)						<del>*************************************</del>	
4,										
Amount A	– Bills tot	al(Excluding	Transport & F	- Iamali Ch	narges):			2012	1_	The second secon
Sl. No.	DC No		DC. D	ate		MRN No.		DC matel	hes MRN	
\$1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-						7967	3	☑ Yes □	o No	
2.		- A CONTROL OF THE PROPERTY OF THE PARTY OF						□ Yes □	No No	
3.								□ Yes □	No No	
Amount B	Other Cr	edits:								
Amount C	-Other De	ebits:						_		
Amount D	(D=A+B-	C) – Amount	to be credited	to the sup	oplier:			2012	1_	MICCOS-ESSA-MICCOS (PLANSMAN, AMERICAN AMERICAN AMERICAN AMERICAN AMERICAN AMERICAN AMERICAN AMERICAN AMERICAN
Amount E	- PO / WO	) value:	and the second s					2012	1,	
Amount F-	– Differen	ce (A – E):						_		
Quantity re	ceived as	per PO /WO			ø Yes □ Exc	ess received	i 🗆 Short re	ceived 🗆 C	other (expla	ined below)
Is differenc	e between	PO / Bill acc	ceptable?		Yes - No	(explained b	pelow)			
Excess / sh	ort materia	al received	Marine Ma		@ Approved	- within acc	ceptable lin	nits 🗆 No (	explained b	pelow)
Close PO /	W?0				Yes 🗆 No	- wait for b	alance mate	erial 🗆 No (	explained	below)
Advance pa	aid / PDC	given (deduc	t when paying)	)	□ Yes – Rs.	/20 No				
Payment -	due date				14/06/	2020				
Remarks:					1 (12/3)					
Approve by	553 916 5555	rchase Officer	Purchase Manager	Procure Mana	ement garoved	MD	Accounts receiver of bill	The second second	countant	Accounts Manager
Sign:				(13	1		- 444			
Date	of the same of the			MINI	SH PARIK	H				
37-1 1	7	1 1 1 2 2		1-MANAGE	he bille total o	loge not mai	tch prepare	IV for deb	it or credit.	2. Attach

Notes: 1. In case amount to be credited to supplier and the bitts total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# 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.: 1661					Transp	ort Mode	:					
Invoice Date: 15/05/2020					Vehicle	Number	:		No. of State	**************************************		200 H - 120 - 200 - 1/2000
Reverse Charge (Y/N):					Date of	Supply:						
State : TELANGANA	Cod	de		36								
Bill to Party								Ship to	Part	У		
Address: M/S.SUMMIT SALES LLP ,					GATE P	ASS NO:	1016					
5-4-187/3&4 , 2 <sup>ND</sup> FLOOR , MG RAOD												
SOHAM MANSION , SECBAD.												
GST: 36ACFQS2044C1Z7.					GSTIN :							
State: TELANGANA Co											Co	
			de			_	,				de	
Product Description	HSN Code	U 0 M	Qty	Rate	Amount	TAXABLE VALUE	CGS1	T		SGST	TOTAL	
							RATE	AMT	RA TE	AMT		
HP 12A LASER TONER REFILLING	3707		06	230.00	1380.60	248.40	9%	124.20	9%	124.20	1/20	40
5.29				325.00								
HP 12A LASER TONER DRUM 8443 01					325.00	58.50	9%	29.25	9%	29.25	383.5	0
		- Constitution	CONTROL OF THE PARTY OF T	Contractly and the second								-
INWAR	D	-	-									
	Dt: V	5	2	4							1	
Inward No:	Commence of the Commence of th	SERVERIA	_									
IMRN No: 996	Sign:	APE CHANCE	1	N								
Repeived By:	0.5		ŧ									
A CONTRACTOR OF THE CONTRACTOR OF THE	Tananananananananananananananananananan	25	NEILL POOLS									
Modifro	Service of the last	- Martin Martin	AND STOCKED	Anna landarili								
The second secon				<u> </u>	1705.00	306.90					2011.	.90
											1705.	.00
			25.00			ADD :CGST	9%				153.4	28.40 3.50 11.90 05.00 3.45 11.90
RS.TWO THOUSAND ELEVEEN AND NINTY	PAISE	ON	VYO.	ERIVES	II.							
(RS. 2011.90)		11	05/1	NWARD	211	ADD: SGST 9%					153.4	5
(10.2011/0)	D C	062 bb3		Total Amount After Tax					2011.	90		
		6/1				GST on Rev	erse Charg	е				
Bank Details			1	50000		(	Certified tha	at the particul	ars give	above are to	rue and corr	ect
Bank Name : INDIAN BANk								Fary	ALIDA	VORLD		
Branch : Narayanguda Branch	2-1	/						10/		1811		
Bank A/C : 406746378	UV							Arthon	2000	ignatory		
Bank IFSC : IDIB000N015			Com	mon Seal				Links		10/		
								1	Nar	1		

### Purchase Order

	Page(s)	1 Of 1
--	---------	--------

05-06-2020 11:45:21

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



03.06.20 12:48:13

Supplier Details				
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.  GSTIN 36AVTPS1528D1ZB		Doc No	67760 16221 15-05-2020 Nil	
		Doc Date		
		Quote No		
6692 2161/6692 2171		<b>Quote Date</b>	15-05-2020 Supply	
0002-31/1	92462-15868	SupplyType		

### Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	D:-0/		
1 3523 - Computers and Peripherals - Toner refill - NA - nos		Kate	Dis%	GST	Amount
12A	6.00	230.00	0.00	18.00	1,628.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
upees : Two Thousand Eleven and Paise Ninty Only.		Total Or	der Value	e	2,011.90

### 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

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 site office use purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security

Remarks

For Summit Sales LLP

Authorised Signator

Accepted the above Terms And Conditions For Vivid World

Date : \_\_/\_\_/\_

Requisition Form

Com	pany Name:	Summit Sales I	LLP	Date:		23-05-2020	
Site	& Phase :			Time:			
Supp	lier	SSLLP		Req. No.		16221	
Mate	rial required before date:			ID No.		57431	
No	Descri	ption	Size	Quant	ity Units	Inward No	Date
1	12A Toner refilling			6	No		
2	12A Drum			1	No		
3							
4							
5							
6							
7							
8							
9							
10					APAROV	ED	
Rema	arks: This is for purchase				0 5 (ITN 21	720	
Prepa	ared By	K.Suneel		Approved by	0 3 3011 20		
	& Date	23-05-2020	1 1 11.	Sign. & Date	MINISH PAI		

Note: On receipt of material at site write inward number and date in last 2 columns."

Requisition Form

Company Name:			Date:				
Site & Phase :			Time:				
Supplier			Req. No.				
Material required b	efore date:		ID No.				
No	Description	Size	Quantity	Units	Inward No	Date	
1				9			
2							
3							
4							
5							
6							
7	-						
8							
9							
10			18				
Remarks:							
Prepared By			Approved by				
Sign.& Date			Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.