PURCHASE DIVISION Advice for approval for credit to supplier

Date:		25/06/202	O	Prepare	d by:	M	MISH		
PO/WO no	۶.	67860		PO/W	O Date.	4	106/202	-0	
Supplier N	ame		·s· computers		amount		500/		
Firm/Comp	oany	MPPL	+	Project	Project		0.		
Sl. No.	.0	Bill No.			e	Bill	amount		
1.	******************************	016		1770	6/2020	52	500/	-	
2.		- C		111/	70 / -				
3.	****						1		
4.	4						1		
Amount A	– Bills tot	L al(Excluding Trans	sport & Hamali C	harges):		6.	,500		
Sl. No.	DC No	The same of the sa	DC. Date		MRN No.		natches MRN		
1.						□ Ye	s 🗆 No		
2.						□ Ye	s 🗆 No	Marie Control of the	
3.						□ Ye	□ Yes □ No		
4.				***		□ Ye	□ Yes □ No		
Amount B	-Other Cr	edits :							
Amount C		AND THE RESIDENCE OF THE PARTY							
		C) – Amount to be	credited to the su	pplier:		C0	5.01		
Amount E							500/	te de actività de la constitución de la constitució	
Amount F -						132	500/-		
		per PO·/WO		TWee D Eve	ess received Short	t received	Other (eval	lained halow)	
		PO / Bill acceptab	102	'		rreceived	- Other (expi	amed below)	
Excess / sho			ie?	✓ Approved – within acceptable limits □ No (explained below)					
		ii received			=======================================		65 (SV)		
	Close PO / W?O Yes \square No – wait for balance material \square No (explained below						below)		
	Advance paid / PDC given (deduct when paying)								
Payment - c	lue date			100%	Advane	e Pa	id,		
Remarks:									
				1 1		11/2			
Approved		rchase Purch		ment ger VED	M D Account received bil	er of	Accountant	Accounts Manager	
Sign:			253	UN 2020	On				
Date		13	MINIS	H PARIKH					

Notes: 1. In case amount to be credited to supplier and the bills 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

S.S Computers 5-2-199/200/A/4, 1st FLOOR,

DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD-500003

GSTIN/UIN: 36AAWPY3653P1ZE State Name: Telangana, Code: 36 E-Mail: mahendra74@gmail.com

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2nd FLOOR, SOHAM MANSION M.G ROAD

SECUNDERABAD GSTIN/UIN

State Name

36AABCM4761E1ZM

Telangana, Code: 36

Invoice No. Dated 016 17-Jun-2020 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

7860 Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	BROTHER MFC-T4500 DW IND PRINTER	84433100	18 %		1 Nos	44,491.53	Nos	44,491.53
I	Output CGS Output SGS Rounding O	T						4,004.24 4,004.24 (-)0.01

DELIVERED AT. 4.0.

1 Nos

₹ 52,500.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Amount Tax Amount 84433100 44,491.53 4,004.24 4,004.24 8,008.48 Total 44,491.53 4,004.24 4,004.24 8,008.48

Tax Amount (in words) : Indian Rupers Eight Thousand Eight and Forty Eight paise Only

Company's Bank Details

Bank Name

City Union Bank Ltd.,

A/c No.

510909010082782

Branch & IFS Code: HIMAYATNAGAR & CIUB00000

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

10-Jun-20 11:02:11 AM

67860

03.06.20 12:48:13

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			
S.S.COMPUTERS	Doc No	67860	16227
5-2-199/200/A,1st Floor, Distillery Road, Ranigunj,Hyderabad,Telangana.	Doc Date	09-06-202	
STATE OF THE STATE	Quote No	Nil e 09-06-2020	
GSTIN 36AAWPY3653P1ZE	Quote Date		
9866106959	SupplyType	Supply An	d Installation

Kind Attn: Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Brother	1.00	44,492.00	0.00	18.00	52,500.56
upees : Fifty Two Thousand Five Hundred and Paise Fifty S		Total Or	der Value	e	52,500.56

Terms and Conditions :-

Specification / Brand

All items shall be of Brother brand and model MFC-T4500DW, A3 Ink tank Multifunction centre

Payment Terms

100% as advance

Tax

inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1yr aganist Manufacture defect

Advance Paid

Rs.52,500/- vide cheque/rtgs, dated......

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Office use, Purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For S.S.COMPUTERS

me : _______. Date : __/_/__

09-Jun-20 5:07:31 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details

S.S.COMPUTERS

5-2-199/200/A,1st Floor, Distillery Road,

Ranigunj, Hyderabad, Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No 67860

16227

Doc Date Quote No

Quote Date

09-06-2020

09-06-2020

Nik

SupplyType

Supply And Installation

Kind Attn: Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Brother	1.00	.44,492.00	0.00	18.00	52,500.56
		Total Or	der Valu	e	52,500.56

Rupees: Fifty Two Thousand Five Hundred and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Brother brand and model MFC-T4500DW, A3 Ink tank Multifunction centre

Payment Terms

100% as advance

Tax

Inclusive of all taxes

Delivery Date

Next 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

Transport cost shall be borne by us.

Warranty

1yr aganist Manufacture defect

Advance Paid

Rs.52,500/- vide cheque/rtgs, dated

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Office use, Purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For S.S.COMPUTERS

Date : __/__/_

Page(s) 1 Of 1

09-Jun-20 2:30:18 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			
S.S.COMPUTERS	Doc No	67860	16227
5-2-199/200/A,1st Floor, Distillery Road, Ranigunj,Hyderabad,Telangana.	Doc Date	09-06-202	
	Quote No	1	
GSTIN 36AAWPY3653P1ZE	Quote Date		
9866106959	SupplyType	Supply An	d Installation

Kind Attn: Mahendra Kumar Yadagiri

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Brother	1.00	44,492.00	0.00	18.00	52,500.56
upees : Fifty Two Thousand Five Hundred and Paise Fifty S		Total Or	der Value	e	52,500.56

Terms and Conditions :-

Specification / Brand All items shall be of Brother brand and model MFC-T4500DW, A3 Ink tank Multifunction centre

Payment Terms

100% as advance

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

1yr aganist Manufacture defect

Advance Paid

Rs.52,500/- vide cheque/rtgs, dated.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Office use, Purpose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

APPROVED BY

1.9 JUN 2020

MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Name : _

Accepted the above Terms And Conditions

For S.S.COMPUTERS

Name :	×	Date :/_/
	CONTRACTOR OF THE PROPERTY OF	

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company	Name	Silver oak vi	llas LLP			
Site & Ph		НО			Requisition No.	16227
Date		9-6-20	Time:	2:11 PM		
Supplier				1		*
Material	required before	re			Time:	
Sl. No.		Descripti	on	SIZE	QTY	UNITS
1	Brother prin	ter/scanner	4	NA .	1	Nos
			08/0			
		\cap	700	/		
Remarks	For HO, pur	pose.	7 /			200
	7	0			ID. No:	5)
Prepared	By:	Prabhakar	_	Approved By:		
Sign. & I		16.10.19		Sign. & Date:		

MEMO

DATE & FROM:	TO & REMARKS.	
08 06 2020	To	
MMISH	MDSIR,	brother
	Buelosine the later for Printer	brother at your side
11. 1/	1) Brothers as per codlog -> 1/56	52,00/
The state of the s	@ EPSON () aspecation -) 64,000/-	
/	Ready stock.	
	free delivery.	
	Please Kindly current	
	Please Kindly suggest	
		ered
	APPROVED BY	CICU
	SOHAM MODICE:	
	COHAM DIRECTOR	
	MANAGIN	
		Page 10 Total Constitution
	IN	MFC-T4500DW
		MFC-T
	Fast Print Speed	Cost Effective
	Flexible Connectivity	Quality Precision
		*

Global Brand from JAPAN



Refill Tank System

6/3/2020 A3 Printer - Buy All in One A3 Inkjet Printer Online - MFC-T4500DW - Wireless Wiff, Duplex Ink tank Printer - Brother India RESOLUTION 2-SIDED - PAPER TYPE Print: Max. 1200x4800 dpi Plain paper, Recycled paper Scan Max. 600x600 dpi (FB) Max. 300x600 dpi (ADF) 2-SIDED - PAPER SIZE Ledger, Legal, Folio, Letter, A3, A4, A5, A6, Photo-4"x6", Mexico Legal, India Legal Connectivity USB LAN USB 2.0 Yes WIRELESS LAN IEEE 802,11b/g/n (Infrastructure) IEEE 802,11g/n (Wi-Fi Direct™) Scan COLOUR SCANNING MONOCHROME Yes Yes COLOUR DEPTH - INPUT COLOUR DEPTH - OUTPUT 48 bit color Processing 24-bit colour processing / 256 levels per colour GREYSCALE - INPUT GREYSCALE - OUTPUT 16-bit colour processing 8-bit colour processing / 256 levels per colour **RESOLUTION - INTERPOLATED RESOLUTION - SCANNER GLASS** ax. 19,200 dpi x 19,200 dpi Max. 1,200 dpi × 2,400 dpi (optical) RESOLUTION - ADF SCANNING WIDTH - SCANNER GLASS Max. 600 dpi × 600 dpi (optical) Max, 295 mm SCANNING WIDTH - ADF SCANNING LENGTH - SCANNER GLASS

Max. 295 mm

SCANNING LENGTH - ADIF

Max. 429.8 mm

Fax

MODEM SPEED
ITU-T Super Group 3

GREYSCALE - COLOUR

33,600 bps

Max. 429.8 mm

BROADCASTING

Max, 170 pages

250 (200 address book + 50 manual dial)

SPEED DIAL MEMORY TRANSMISSION 200

OUT OF PAPER RECEPTION

Max. 6

Max. 170 pages

Operation

TEMPERATURE - OPERATING

Network

System Requirements

Display & Memory

DISPLAY MEMORY CAPACITY 2,7" TFT Colour LCD 128 MB

Weight WEIGHT

19.14 kg

POWER SOURCE POWER CONSUMPTION - PRINTING

AC 220 V to 240 V 50/60Hz Approx. 28 W

POWER CONSUMPTION - READY POWER CONSUMPTION - SLEEP

Approx. 6.0 W Approx. 1.5 W

POWER CONSUMPTION - POWER OFF NOISE LEVEL pprox 0.04 W 50dB(A) (Approx.)

10°C to 35°C

WIRELESS NETWORK SECURITY WIRELESS SETUP SUPPORT UTILITY - WPS

WEP 64/128 bit, WPA-PSK (TKIP/AES), WPA2-PSK (AES) Yes

WINDOWS® OPERATING SYSTEM MAC OPERATING SYSTEM

Wimdows 7 SPW8/8.1/10 Server 2008/2008 R2/2012/2012 R2/2016 macOS v10.11.6/10.12.x/10.13.x