5

655/- Entered

Modi Realty (Miryalaguda) LLP
3-4-187/3&4,
Ranigunj
Secunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.om

Purchase Voucher

No. : **878**
Ref.: **1653 dt. 18-Mar-2020**

Dated : **31-Mar-2020**

Party's Name: **Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Computer Pheripherials-18%	*555.00*	**₹ 655.00**
CGST	*49.95*	
SGST	*49.95*	
Rounding Off	*0.10*	

On Account of :

Being amount credited to vivid world towards purchase of Computer pheripherials against invoice no; -1653 dt;-18.03.2020 pono;-66877 dt:-18.03.2020

ount (in words) :

INR Six Hundred Fifty Five Only

Buyer's PAN : **ABCFM6774G**

for Vivid World

Prepared by: vindya

Approved by

Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06-05-2020	Prepared by:	V. Pavali
PO/WO no.	66877	PO / WO Date.	18/3/20
Supplier Name	vivid world	PO/WO amount	654.90/-
Firm/Company	Modi reality (Miryalaguda) WP	Project	AWH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1653	18/3/20	655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	635	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	654.90/-
Amount E – PO / WO value:	655/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	9/5/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]				Swathi	
Date	06/5/20.	6/5					

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 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

PO 66877

TAX INVOICE

Invoice No. : 1653			Transport Mode :
Invoice Date :18/03/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.MODI REALTY (MIRYALGUDA) LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.			(GATE PASS NO:12405)
GST: 36ABCFM6774G2ZZ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
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	99.90					654.90

INWARD
Inward No: 638 Dt: 18/03/20
MRN No: Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. INWARD SECBAD
65273
615
10

		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
	GST on Reverse Charge	

Bank Details			
Bank Name	: INDIAN BANk		Certified that the particulars given above are true and correct
Branch	: Narayanguda Branch		For VIVID WORLD
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015	Common Seal	Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

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66877
16.03.20 3:39:25

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171   92462-15868

Doc No	66877	16142
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-03-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
			Total Order Value . . .			**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty 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
Penality 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 HO office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date	18-03-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	161479
Material required before date:		ID No.	56530

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner Drum		1	No		
3						
4						
5	66877					
6						
7						
8						
9						
10						

Remarks: This is for swathi

Prepared By	Suneel	Approved by	
Sign.& Date	18-03-2020	Sign. & Date	

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