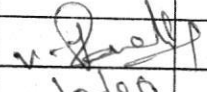


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/07/2020		Prepared by:		V. Raval	
PO/WO no.		68540		PO / WO Date.		20/06/2020	
Supplier Name		Vivid world		PO/WO amount		543/-	
Firm/Company		Modi Farm House (Hydabad)		Project		MFHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1714		20/06/2020		543/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						543/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						543/-	
Amount E – PO / WO value:						543/-	
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. 1/- ☒ No			
Payment – due date				10/07/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/7/20						

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

Purchase Order

Page(s) 1 Of 1

01-07-2020 17:39:28



68540

02.07.20 12:12:26

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No	68540	16299
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

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	2.00	230.00	0.00	18.00	542.80
Total Order Value . . .					542.80
Rupees : Five Hundred Fourty Two and Paise Eighty 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 site office use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi farm house		Date		20-06-2020	
Site & Phase :		Head office		Time:			
Supplier				Req. No.		16299	
Material required before date:					ID No.		58171
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refiling		1	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for upender							
Prepared By		Suneel		Approved by			
Sign.& Date		20-06-2020		Sign. & Date			

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

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1714			Transport Mode :
Invoice Date : 20/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. MODI FARM HOUSE, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:1047

GST:			GSTIN :		
State : TELANGANA	Co		State :	Co	

INWARD	
Inward No: 207	Dt: 20/6/2011
MRN No:	Dt:
Received By: Jamaron	Sign: 
MODI PROPERTIES	

RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE.
(RS.542.80)

ADD :CGST 9%	41.40
ADD: SGST 9%	41.40
Total Amount After Tax	542.80
GST on Reverse Charge	

Bank Details		 Common Seal
Bank Name	: INDIAN BANK	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	

Certified that the particulars given above are true and correct

For VIVID WORLD
Hyderabad
Authorized Signatory