# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	0	3/01/28	)	Prej	pared by:		1 0 10			
PO/WO no			/	PO	/ WO Date.		V. Ravali			
Supplier Na	ame		1 1	PO/WO amount			24/06/2020			
Supplier Name		Proj	ect		655					
Sl. No.	Bil	I No.	VILIAS LL	Bill	Date		SOVUP Bill amount			
1.	1-	110		0/1	10/1 -	6				
2.		18	10 E	24	106/202	0	655./-			
3.										
4.			<i>V</i>							
Amount A	- Bills total(Ex	xcluding Tran	sport & Hamali (	Charges):			1-1			
					MRN N	No.	DC matches MRN			
1.							Yes D No			
2.							Yes 🗆 No			
3.							Yes D No			
. 4.							□ Yes □ No			
Amount B –	Other Credits	:								
4	Other Debits :						-			
43			credited to the si	innlier:						
	PO / WO valu		erealized to the st	шррпет. ————	52 		655/-			
	Difference (A						6551-			
	eived as per P			T/V	Γ	1 01	_			
		Bill acceptab	1-0				ived   Other (expl	lained below)		
		•	ie?		No (explained					
	t material rece	eived					s □ No (explained			
Close PO / W				Yes 🗆	No – wait for	balance materia	al   □ No (explained	below)		
3		(deduct when	paying)	□ Yes – Rs. /- ¬No						
Payment – du	ie date	265		10/01/20						
Remarks:			. Contraction							
V)							1			
			1	,						
Approved by	Purchas Officer		A STATE	To A Street tree.	M D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	(A).	11	3 1	- 1		bill				
Date	3/2/2	0	MANAGER PR	OCUREMEN	Т					

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) I	Of 1
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01-07-2020 17:39:28

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

02.07.20 12:12:26

Doc No	68532	16309	
Doc Date	24-06-2020		
Quote No	Nil		
Quote Date	24-06-2020		
SupplyType	Supply		
Supplier Details  Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.  GSTIN 36AVTPS1528D1ZB 6682-3161/6682-3171 92462-15868		Doc Date         24-06-20.           Quote No         Nil           Quote Date         24-06-20.	

#### 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	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
		654.90			

#### 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

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

Measurment

Nil

Security

Nil

Remarks

For	Silver	Oak	Vill	85	LLP
				١.	

Authorised Signator

Accepted the above Terms And Conditions

For Vivid World

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

		Silver oak Villas	Requisit	tion fo	rm			
	pany Name:		Date			24-06-2020		
Site & Phase: Head Office				Time:				
Supp	olier			Req. 1	No.		16309	
Mate	erial required before date:			ID No			58161	
No	Desc	ription	S	ize	Quantity	Units	Inward No	Date
1	12A toner refilling				1	No		
2	12A toner Drum				1	No		
3		0						
4		Ro						
5	/	3						
6		683						
7	×						APROVED	1
8							(000	
9							0 1/2/2020	
10						N	AINISH PARIK	NT
Rema	arks: This is for nagamani	2					MAGER PROCURENE	13.1
Prepa	ared By	Suneel		Approv	ved by			
Sign.	& Date	24-06-2020		Sign &				

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

## 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

		7	ΓΑΧ Ι	NVO	ICE						
Invoice No.: 1718			Transp	oort Mode :							
Invoice Date: 24/06/2020				Vehicle	Vehicle Number :						
Reverse Charge (Y/N):				Date o	Date of Supply:						
State: TELANGANA	Code		36								
Bill to Party				E.	Ship to Party				У		
Address: M/S.SILVER OAK VILLAS LLP 5-4-187/3&4, 2 <sup>ND</sup> FLOOR , SOHAM MA MG ROAD , SECBAD.	NSION,			GATE I	PASS NO:11!	53					
GST: 36ADBFS3288A2Z7.				GSTIN	:					*	
State: TELANGANA			Co de	State :						Co de	
Product Description	HSN Code	7. 70	Qty Rate	Amount	TAXABLE VALUE	CG	SST		SGST	TOTAL	01
		IVI				RA	AMT	RA	AMT	1	
						TE		TE			
HP 12A LASER TONER REFILLING	3773	(	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4	10
HP 12A LASER TONER DRUM	(	325.00	325.00	58.50	9%	29.25	9%	29.25	383.5	50	
INWARI Inward No: 22   Dr MRN No: Dr Received By: Sig	2 Y		>	No	99.90					654.9 555.0	5
RS .SIX HUNDRED FIFTY FOUR AND NINTY	DAISE ON	T V			ADD :CGST 9%	0	_			49.95	
(RS.654.90)	LI.			ADD: SGST 9%				49.95			
					Total Amount A	fter Tax				654.9	0
					GST on Reverse	-	//0	RI			
Bank Details					Cert	tified tha	t the particul	ars given	above are tr	ue and corr	ect
Bank Name : INDIAN BANk Branch : Narayanguda Branch					For VIVID WORLD						
Bank A/C : 406746378	$\langle \rangle$		7				1=1	0	15/1		
		C	aman Caal				Author	ized S	ignatory		
Bank IFSC : IDIB000N015		Con	nmon Seal				1	TVOID			