PURCHASE DIVISION Advice for approval for credit to supplier

Date:			8	20	,	Prep	ared by:		HEMENDI	RA		
PO/WO no.			0	69	728	PO /	PO / WO Date.			13/7/20		
Supplier Na	ime	V	1/4 0	INA	fol	PO/WO amount			, - (7/		
Firm/Comp	any		MI	0		Project			MP	PL-9	40	
Sl. No.		Bill No.				Bill Date			Bill amount			
1.			1:	14:	+		13/2/	20		54	3-00	
2.			ι				, , , ,					
3.												
4												
		al(Excludin	g Trans			arges):					13-00	
Sl. No.	DC No			DC. D	ate		MRN No.		DC matche	es MRN	::::::::::::::::::::::::::::::::::::::	
1.							1.5		□ Yes □	No		
2.									□ Yes □	No		
3.									□ Yes □	No		
4.									□ Yes □	No	W	
Amount B	Other Ci	redits :_										
Amount C	Other D	ebits:_								_		
Amount D	(D=A+B-	·C) – Amou	nt to be	credited	to the sup	plier:			2	TU	13-10	
Amount E	– PO / W	O value:								56	3-00	
Amount F	– Differer	nce (A – E):										
Quantity re	eceived as	per PO /W	O			Yes 🗆	Excess receive	ed Short re	ceived 🗆 Ot	ther (expla	ained below)	
Is differen	ce betwee	n PO / Bill a	acceptal	ole?		□ Yes □	No (explained	below)				
Excess / sh	ort mater	ial received				□ Appro	oved within a	cceptable lim	nits □ No (e	xplained b	pelow)	
Close PO	W?O					☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance p	aid / PDC	given (ded	uct whe	n paying)	□ Yes – Rs. /- □ No						
Payment – due date					14.8.2020							
Remarks:	8											
Approv		Officer		chase	Procure Mana		M D	Accounts receiver of bill		ountant	Accounts Manager	
Sign:		*						O.III				
Date		/ X										

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

69328

GSTIN: 36AVTPS1528D1ZB
TAX INVOICE

Transport Mode: Invoice No.: 1747 Vehicle Number: Invoice Date: 13/07/2020 Date of Supply: Reverse Charge (Y/N): Code 36 State: TELANGANA Ship to Party Bill to Party Address: M/S. MODI PROPERTIES PVT LTD, **GATE PASS NO:1171** 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD. GSTIN: GST: 36AABCM4761E1ZM. Co Co State: State: TELANGANA de de TOTAL SGST TAXABLE CGST Amount Rate HSN Qty Product Description VALUE 0 Code M AMT AMT RA RA TF 9% 41.40 542.80 9% 41.40 230.00 460.00 82.80 HP 12A LASER TONER REFILLING 3707 Dt: 14 Inward No:274 MRN No: Di: Received By:anorsy MODI PROPERTIES 542.80 460.00 82.80 460.00 41.40 ADD:CGST9% RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY.... 41.40 ADD: SGST 9% (RS.542.80) 542.80 Total Amount After Tax GST on Reverse Charge Certified that the particulars given above are true and correct **Bank Details** FOR VIVID WORLD : INDIAN BANK Bank Name : Narayanguda Branch Branch : 406746378 **Authorized Signatory** Bank A/C Common Seal : IDIB000N015 Bank IFSC



Purchase Order

Pane	(s)	1	Of	1

31-07-2020 14:29:56

Ш	Ш	Ш	Ш	III	Ш	П
			Ш	Ш	Ш	Ш
69	328	3				

31.07.20 12:25:04

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				
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.		Doc No	69328	16374
		Doc Date	13-07-2020	
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	13-07-2020	
6682-3161/6682-3171	92462-15868	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	2.00	230.00	0.00	18.00	542.80
		Total Or	der Value	e	542.80

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 HO use purpose

Completion Date

Nil Nil

Measurment

Nil

Security Remarks

or	Modi	Prop	erties	Pvt.	Ļtd.

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/__

		Requisition	on For	m				
Company Name: Modi properties Pvt Ltd		.td	Date:			13-07-2020		
Site & Phase:	Head Office		Time:			*		
Supplier			Req. No.			6374		
Material required before date:			ID No. 58894					
No D	escription	Siz	ze	Quantity	Units	Inward No	Date	
1 12A toner refilling				2	No			
2								
3								
4				60	- 0			
5				0	320			
6				- 6	1			
7					API	ALOVED		
8						1111 2020		
9						JUL ZUZU		
10					MINI			
Remarks: This is for Aruna &	Shivanand				- Parindel	X FRULUMFWERT		
Prepared By	Suneel		Approv	ed by				
Sign.& Date	13-07-2020		Sign. & Date					

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