

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/9/20		Prepared by: T. Shashi	
PO/WO no. 69861		PO / WO Date. 10/8/20	
Supplier Name vivid world		PO/WO amount 2897	
Firm/Company M P L		Project M F P	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1782	13/8/20	2242
2.	1786	18/8/20	655
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2897
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2897
Amount E – PO / WO value:			2897
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		5/9/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/9/20		

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 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

TAX INVOICE

Invoice No. : 1782	Transport Mode :
Invoice Date : 13/08/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code 36

Bill to Party	Ship to Party
Address: M/S.MODI PROPERTIES PVT LTD , MAY FLOWER PLATINUM (MALLAPUR SITE) 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD ,SECBAD.	GATE PASS NO: 1111

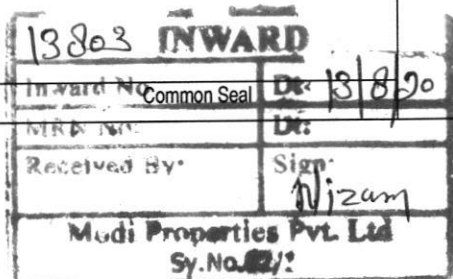
GST: 36AABCM4761E1ZM. GSTIN :

State : TELANGANA	Co de	State :	Co de
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Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RA TE	AMT	RA TE	AMT	
HP 12A LASER TONER REFILLING	3773		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
RICOH LASER TONER REFFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1900.00	342.00					2242.00

RS. TWO THOUSAND TWO HUNDRED AND FORTY TWO ONLY. (RS.2242.00)	ADD:CGST 9%	171.00
	ADD:SGST 9%	171.00
	Total Amount After Tax	2242.00
	GST on Reverse Charge	

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



M/s. VIVID WORLD

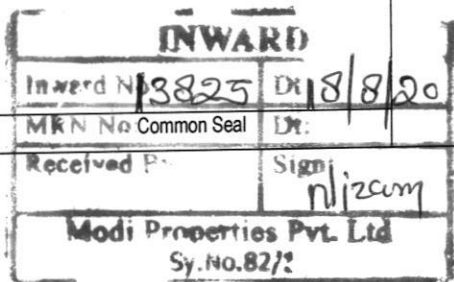
A Complete Solution for all your cartridge needs

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Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1786					Transport Mode :					
Invoice Date : 18/08/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S.MODI PROPERTIES PVT LTD (MALLAPUR SITE), MAY FLOWER PLATINUM SITE , 5-4-187/3&4, 2 ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD-3										
GST: 36AABCM4761E1ZM.					GSTIN :					
State : TELANGANA			Co de		State :			Co de		
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RA TE	AMT	RA TE	AMT
HP88A LASER TONER CARTRIDGE REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70
HP 88A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					555.00	99.90				654.90
					555.00					
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)					ADD :CGST 9%					49.95
					ADD: SGST 9%					49.95
					Total Amount After Tax					654.90
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name : INDIAN BANK					For VIVID WORLD					
Branch : Narayanguda Branch					Authorized Signatory					
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										



Purchase Order

Page(s) 1, Of 1

26-08-2020 15:45:22



copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

69861
26.08.20 1:23:35

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. GSTIN 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	Doc No	69861	11857
	Doc Date	10-08-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	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	6.00	230.00	0.00	18.00	1,628.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
4 3502 - Computers and Peripherals - Catridge - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					2,896.90

Rupees : Two Thousand Eight Hundred Ninty Six and Paise Ninty Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	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 use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		11-08-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11870	
Material required before date:		13-08-2020		ID No.		59069	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ricoh reffling [sp 210su]	Std	01	Nos			
2	Hp lazer zet [1080]	Std	05	Nos			
3	Hp Laser Jet P1007	std	01	Nos			
4							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		11-08-2020		Sign. & Date			

41
11/08/2020