PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/09/2020		Prepare	d by:		T.D. Murthy				
PO/WO n	0.	70269		PO / W	O Date.		08/09/2020				
Supplier N	Name	Vivid World		PO/WC	amount		Rs.1,309/-				
Firm/Company Summit Sales LLP			Project			SHLLP					
Sl. No.		Bill No.		Bill Dat	·e		Bill amount				
1.		1803		31/08/2							
2.		-					Rs.1,309/- 4				
3.				-			-				
		-		-			-				
4.							-				
		al(Excluding Trar	isport & Hamali (Charges):			Rs.1,309/-				
Sl. No.	DC No		DC. Date		MRN N	0.	DC matches MRN				
1.	1803		31/08/2020		-		□Yes □ No				
2.						Í	□ Yes □ No				
3.							□ Yes □ No				
Amount B	Other Cr	edits :					•				
Amount C	Other De	bits:					-				
Amount D	(D=A+B-0	C) – Amount to be	credited to the si	upplier:			Rs.1,309/-				
Amount E	- PO / WC	value:					Rs.1,309/-				
Amount F -	- Difference	ce (A – E):					-				
Quantity re	ceived as r	per PO/WO	-	Ves II Evo	ess receive			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	S-7	PO / Bill acceptab	nle?				eived □ Other (exp	lained below)			
Excess / sho				Yes No (explained below)							
Close PO /		- Teceived		△ Approved – within acceptable limits □ No (explained below)							
	COOK SINGAPP.			✓Yes □ No – wait for balance material □ No (explained below)							
****		given (deduct when	n paying)	□ Yes – Rs <u>.</u>	<u>/-</u> _/	40					
Payment – due date				19/09/2020							
Remarks:)	\	7							
				\							
Approved by	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	200	hase Procur ager Man		M D	Accounts – receiver of	Accountant	Accounts			
Sign:		Ma	-	P 2020		bill		Manager			
Date		12120	MINISH	PARIKH							
Date	1	(9KY)	MANAGER PI	ROCUREMENT							

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

70269

GSTIN: 36AVTPS1528D1ZB

TAX INVOICE

Invoice No.: 1803					Transport Mode :						
Invoice Date: 31/08/2020					Vehic	le Number :					
Reverse Charge (Y/N):					Date	of Supply:					
State : TELANGANA	Cod	е	3	6							
Bill to Party								Ship to I	Party		
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MA MG ROAD, SECBAD-3	ANSION,				GATE	PASS NO:21	L54				
GST: 36ACQFS2044C1Z7.					GSTIN	1 ·					
State : TELANGANA			Co de		State						Code
Product Description	HSN Code	U O M	Qty	Rate	Amour	TAXABLE VALUE	CGS	Т		SGST	TOTAL
		ļ					RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
INWARD Inward No: Ut Dt: MRN No: Dt: Received By: Sign:											
MODI PROPERTI	ES	Nava Maria			1110.00	199.80					1200.00
					1110.00	177.00					1309.80
											1110.00
RS .ONE THOUSAND THREE HUNDRED NIN	E AND EI	GHT	Y ON	NLY.	ADD :CGST 9%						99.90
(RS.1309.80)		ADD: SGST 9%						99.90			
		Total Amount After Tax GST on Reverse Charge Certified that the padiculars given above are true and cor					1309.80				
Bank Details						Cert	ified that the	he particulars	given abov	e are true and	correct
Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378	>	1						For VIVI	bad)	
Bank IFSC : IDIB000N015 Common Seal								Authorize	Na Vib	cory	



Purchase Order

Pag () 1 Of 1

08-09-2020 16:15:04

08.09.20 12:15:09

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details					
Vivid World					
204, Kubera Towers, Naraya	naguda Hyderabad	Doc No	70269	16472	
The second secon	magada, riyaciabaa.	Doc Date 08-09-2020			
GSTIN 36AVTPS1528D1ZB		Quote No	Nil		
6682-3161/6682-3171		Quote Date	08-09-2020 Supply		
	92462-15868	SupplyType			

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Data	1		
1 3523 - Computers and Peripherals - Toner refill - NA - nos	Qty	Rate	Dis%	GST	Amount
and rempherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
upees: One Thousand Three Hundred Nine and Paise Eighty On	'	Total Or	der Value		1,309.80

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

Head Office

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

Phone. 040-66335551

Penality 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 Cr team

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Summit Sales LL Authorised Signatory

Name:

Contact -

Accepted the above Terms And Conditions

For Vivid World

Date: / /

Requisition Form

. 4			Re	equisiu	on For	III				
Company Name: Summit Sales LLP			ales LLP		Date:			31-08-20		
Site &	& Phase :	Head Offi	ce		Time:					
Supplier Material required before date:				Req. No.				16472		
				ID No.				59747		
No	Descr	iption		Si	ze	Quantity	Units	Inward No	Date	
1	12A Toner refilling					2	No			
2	12A Toner drum					2	No			
3										
4					10	269.				
5				P.0	. 40		1			
6							APPR	OVED		
7							MIVI	JG 2020		
8							0 9 A	JO ZUKH		
9							MINISH	PROCUREMENT		
10							MANAGER			
Rema	arks:This is for CR							-		
Prepa	ared By	suneel			Appro	ved by				
Sign.& Date 31-08-20				Sign. & Date						

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