PURCHASE DIVISION Advice for approval for credit to supplier

Date:		16/09/2020		T _D							
				Prepare	5		T.D. Murthy				
PO/WO no. 70268				PO / W	O Date.		08/09/2020				
Supplier Name Vivid World				PO/WO) amount		Rs. 271/-				
Firm/Company Modi Farm House			ouse HYD LLP	Project			Head Office				
Sl. No.		Bill No.		Bill Da	te		Bill amount				
1. 1805				07/09/2	020		Rs. 271/-				
2				-			-				
3.	3			-			-				
4.							-				
Amount A	– Bills tot	al(Excluding Tra	ansport & Hamali	Charges):			Rs. 271/-				
Sl. No.	DC No		DC. Date		MRN N		DC matches MRN				
1.	1805		07/09/2020		+		Yes No				
2.							□ Yes □ No				
3.					-		Yes No				
Amount B	Other Cr	edits ·					-				
Amount C											
		-					-				
			be credited to the	supplier:			Rs. 271/-				
Amount E	5-51 105000 J 6007 BA						Rs. 271/-				
Amount F	– Differen	ce (A – E):					•				
Quantity re	ceived as	per PO /WO		Yes 🗆 Ex	cess receiv	ed Short reco	eived Other (exp	lained below)			
Is difference	e between	PO / Bill accept	able?	☐ Yes ☐ No (explained below)							
Excess / sh	ort materia	l received		Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)							
Advance pa	id / PDC g	given (deduct wh	nen paying)	□ Yes – Rs. /- □ No							
Payment -	due date			19/09/2020							
Remarks:	,										
			\								
Approve			archase Proce	rement pager	M D	Accounts – receiver of	Accountant	Accounts Manager			
Sign:	(X)	165	SEP 2020		bill					
Date	10	refalso.	MINIS	H PARIKH							
100mm/9881/1500	1	10/91		PROCUREMENT	1						

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

70268

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda, Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN: 36AVTPS1528D1ZB

		TA	\mathbf{X} IN	VOI	CE									
Invoice No.: 1805						Transport Mode :								
Invoice Date : 07/09/2020						Vehicle Number :								
				Date of Supply :										
Reverse Charge (Y/N): State: TELANGANA Code 36														
							Ship to P	arty						
Bill to Party Address: M/S. MODI FARM HOUSE, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3						GATE PASS NO:2161								
				GSTIN :										
		Co												
									15					
HSN Code	U	Qty	Rate	Amount	TAXABLE VALUE	CGST		S	GST	TOTAL				
	IVI					RATE	AMT	RATE	AMT					
3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40				
				230.00	41.40					271.40				
				-						230.00				
FORTY PA	ISE	ONLY	· .		ADD :CGST 9	%				20.70				
					ADD: SGST 9	%				20.70				
					Total Amount	After Tax				271.40				
					GST on Rever	se Charge								
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Common Seal					Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory									
	HSN Code	Code NSION, HSN U Code O M	Code 3 ANSION, Code Ode Ode Ode Ode Ode Ode Ode Ode Ode O	Code 36	Transport Vehicle Date of Code 36 Code 36 GATE P. GSTIN: Code Qe Amount Amount 230.00 230.00 FORTY PAISE ONLY.	Vehicle Number: Date of Supply: GATE PASS NO:21 GSTIN: Co de HSN U Qty Rate Amount TAXABLE VALUE 3707 01 230.00 230.00 41.40 FORTY PAISE ONLY. ADD: CGST 9 Total Amount. GST on Rever	Transport Mode : Vehicle Number : Date of Supply : Code	Transport Mode: Vehicle Number: Date of Supply: Code	Transport Mode : Vehicle Number : Date of Supply :	Transport Mode : Vehicle Number : Date of Supply : Ship to Party GATE PASS NO:2161 SSION, GSTIN : State : de HSN				



Purchase Order

Page(s) 1 Of 1

08-09-2020 16:15:04

08.09.20 12:15:09

From Company: Modi Farm House (Hyderabad) LLP

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

G S T No. : 36

Supplier Details Vivid World Doc No 204, Kubera Towers, Narayanaguda, Hyderabad. 70268 16478 Doc Date 08-09-2020 **Quote No** GSTIN 36AVTPS1528D1ZB Nil **Quote Date** 6682-3161/6682-3171 08-09-2020 92462-15868 SupplyType Supply

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST 18.00	
1 3523 - Computers and Peripherals - Toner refill - NA - nos					Amount
, and the original and	1.00	230.00	0.00		271.40
Rupees : Two Hundred Seventy One and Paise Fourty Only.	Total Order Value				271.40

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

Included in the above price.

Warranty

Nil

Advance Paid

Transportation

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Upendher printer

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Farm House (Hyderabad) LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Vivid World

Date : __/_/_

Requisition Form

			Re	quisiue	OII LOI	111				
Company Name: Modi Farm House LLP					Date:		07-09-2020			
Site & Phase : Head C			ad Office		Time:					
Supplier			Req. No.					164.78		
Material required before date:					ID No		59749			
No	Descr	ription		Siz	ze	Quantity	Units	Inward No	Date	
1	12A Toner refilling				1		No			
2			1112	1-	8					
3			p.o-3	4020						
4		104	17.0							
5										
6						DADOVE	- Andrews			
7					J.	PPROVED				
8						9 AUG 2020				
9					M	NISH PARIK	н			
10					MANA	GER PROCUREM	ENT			
Rem	arks: This is for Upender pr	rinter								
Prepared By Suneel					Appro	ved by				
Sign.& Date 07-09-2020			20		Sign. & Date					
Note	On receipt of material at s	ite write inv	vard number and	date in	last 2 c	columns.				

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