

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/09/20		Prepared by: Kurlthi	
PO/WO no. 70494		PO / WO Date. 17/09/20	
Supplier Name Vivid world		PO/WO amount 384/-	
Firm/Company Kadakia & Modi		Project H.O	
SL No.	Bill No.	Bill Date	Bill amount
1.	1814	14/09/2020	384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			384/-
SL No.	DC No	DC. Date	MRN No.
1.	1814	14/09/2020	83284
2.			
3.			
4.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			384/-
Amount E – PO / WO value:			384/-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		26/07/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Signature			
Date			

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 IV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

70494

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

TAX INVOICE

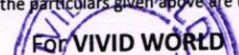
Invoice No. : 1814			Transport Mode :
Invoice Date : 14/09/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. KADAKIA AND MODI HOUSING, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3.	(GATE PASS NO:2170)

GST: 36AAHFK8714A1ZJ			GSTIN :	
State : TELANGANA	Co		State :	Code

[illegible]

RS .THREE HUNDRED EIGHTY THREE AND FIFTY PAISE ONLY (RS.383.50)	ADD :CGST 9%	325.00
	ADD: SGST 9%	29.25
	Total Amount After Tax	29.25
	GST on Reverse Charge	383.50

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

Purchase Order

70494

14.09.20 5:37:50

From Company : **Kadakia and Modi Housing**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Vivid World
 204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No	70494	16495
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

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	325.00	0.00	18.00	383.50
Rupees : Three Hundred Eighty Three and Paise Fifty Only.					
Total Order Value . . .					383.50

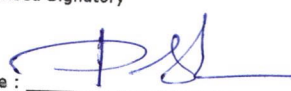
Terms and Conditions :-

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, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 team
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & modi Housing		Date:		14-09-2020	
Site & Phase :		Site Office		Time:			
Supplier				Req. No.			
Material required before date:					ID No.		16495
							59970
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ricoh toner refilling		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for for site office							
Prepared By		Suneel		Approved by			
Sign.& Date		14-09-2020		Sign. & Date			

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