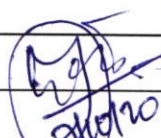
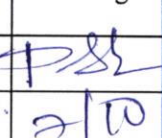
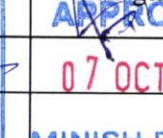


PURCHASE DIVISION
Advice for approval for credit to supplier

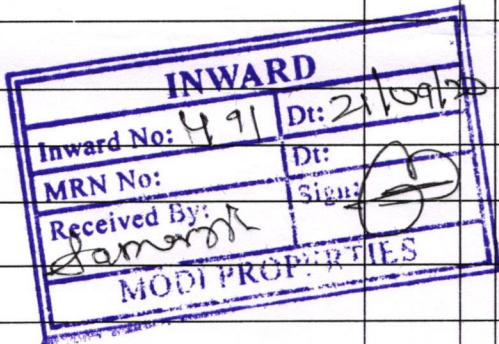
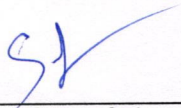
Date:		07/10/2020		Prepared by:		T.D. Murthy	
PO/WO no.		70797		PO / WO Date.		28/09/2020	
Supplier Name		Vivid World		PO/WO amount		Rs. 1,003/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1828		21/09/2020		Rs. 1,003/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,003/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1828	21/09/2020	-	☐ 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:						Rs. 1,003/- ✓	
Amount E – PO / WO value:						Rs. 1,003/-	
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			10/10/2020				
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/10/20	2/10					

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/-

70797

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

TAX INVOICE

Invoice No. : 1828					Transport Mode :					
Invoice Date : 21/09/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S.KADAKAI & MODI HOUSING, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.					GATE PASS NO:2175					
GST: 36AAHFK8714A1ZJ..					GSTIN :					
State : TELANGANA			Co de		State :			Code		
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RATE	AMT		
							RATE	AMT		
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	383.50	
RICOH LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	383.50	
RICOH LASER TONER CHIP	8443		01	200.00	200.00	36.00	9%	18.00	236.00	
										
					850.00	153.00			1003.00	
					850.00					
RS. ONE THOUSAND AND THREE ONLY. (RS.1003.00)					ADD :CGST 9%					76.50
					ADD: SGST 9%					76.50
					Total Amount After Tax					1003.00
					GST on Reverse Charge					
Bank Details Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015					Certified that the particulars given above are true and correct For VIVID WORLD 					
										

Purchase Order

Page(s) 1 Of 1

28-09-2020 14:45:44



70797

21.09.20 12:59:16

From Company : **Kadakhia 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.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	70797	16518
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	28-09-2020	
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	1.00	325.00	0.00	18.00	383.50
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3 3530 - Computers and Peripherals - Toner Magnet - Other - nos Chip	1.00	200.00	0.00	18.00	236.00
Total Order Value . . .					1,003.00

Rupees : One Thousand Three 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 Head Office
5-4-187/3 & 4, II nd 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**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakhia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Kadakia & modi Housing		Date:		21-09-2020		
Site & Phase :		Site Office		Time:				
Supplier				Req. No.		16518		
Material required before date:					ID No.			60297
No	Description	Size	Quantity	Units	Inward No	Date		
1	Ricoh Toner refilling		1	No				
2	Ricoh toner drum		1	No				
3	Ricoh Toner chip		1	No				
4								
5								
6								
7								
8								
9								
10								
Remarks: This is for site printer								
Prepared By		Suneel		Approved by				
Sign. & Date		21-09-2020		Sign. & Date				



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