

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	07/10/20	Prepared by:	Kurthi
PO/WO no.	70751	PO / WO Date.	654.90/- 25/09/20
Supplier Name	Vivid world	PO/WO amount	654.90/-
Firm/Company	Modi properties Pvt. Ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1824	21/09/20	654.90/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

654.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :

-

Amount C - Other Debits :

-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

654.90/-

Amount E - PO / WO value:

654.90/-

Amount F - Difference (A - E):

-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W/O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	12/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi		<b>APPROVED</b>				
Date	07/10		07 OCT 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

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



# 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

70751

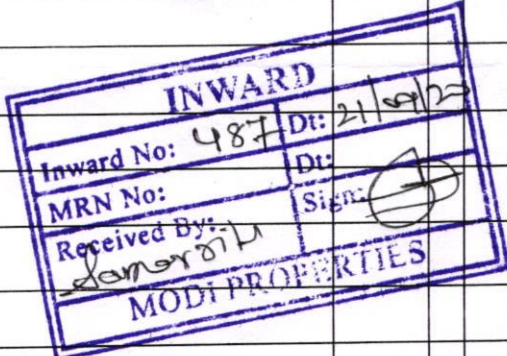
## TAX INVOICE

Invoice No. : 1824	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. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 <sup>ND</sup> FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2175
GST: 36AABCM4761E1ZM.	GSTIN :

State : TELANGANA	Co de	State :	Code
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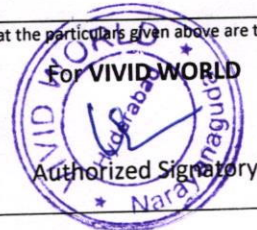
Product Description	HSN Code	U O M	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90
											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	Common Seal	Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory
Bank Name : INDIAN BANK		
Branch : Narayanguda Branch		
Bank A/C : 406746378		
Bank IFSC : IDIB000N015		



# Purchase Order

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25-09-2020 15:14:06



70751

21.09.20 12:59:15

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

Supplier Details			
Vivid World	Doc No	70751	16515
204, Kubera Towers, Narayanaguda, Hyderabad.	Doc Date	25-09-2020	
<b>GSTIN</b> 36AVTPS1528D1ZB	Quote No	Nil	
6682-3161/ 6682-3171	Quote Date	25-09-2020	
92462-15868	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	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
<b>Total Order Value . . .</b>					<b>654.90</b>

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per details given in the quotation
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Same Day
<b>Delivery Location</b>	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not conforming to quality and specifications. Above order for Ramakrishna
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**Name : 

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-