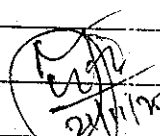
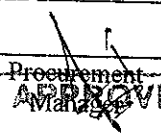


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72279		PO / WO Date.		12/08/2020	
Supplier Name		Vivid World		PO/WO amount		Rs. 271/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1884		16/11/2020		Rs. 271/- ✓	
2.		-		-		-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 271/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1884	16/11/2020	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 271/- ✓	
Amount E – PO / WO value:						Rs. 271/-	
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				28/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/11/20		21 NOV 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 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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 1884

Invoice Date : 16/11/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Address: M/S .MODI PROPERTIES PVT LTD,
5-4-187/3&4, 2ND FLOOR , SOHAM MANSION,
MG ROAD , SECBAD.

GST: 36AABCM4761E1ZM

State : TELANGANA

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

GATE PASS NO:2514

GSTIN :

State :

Code

INWARD	
Inward No: 470	Dr: 12/11/72
MRN No:	Dr:
Received By: <i>Sanam</i>	Sign: <i>[Signature]</i>
INWARD FILES	

RS.TWO HUNDRED SEVENTY ONE AND FORTY PAISE
(RS.271.40)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

GST on Reverse 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

Authorized Signatory
Narayananda

Purchase Order

Page(s) 1 Of 1

19-11-2020 14:17:18



72279

16.11.20 11:21:50

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
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	72279	16676
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-11-2020	
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	230.00	0.00	18.00	271.40
Total Order Value . . .					271.40
Rupees : Two Hundred Seventy One and Paise Fourty 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, 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 office use Kanaka rao sir
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties		Date:		16-11-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16676	
Material required before date:				ID No.		61661	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner refilling		1	No			
2	12A toner drum		1	No			
3	12A Blade		1	No			
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Kanaka rao sir							
Prepared By		Suneel		Approved by			
Sign. & Date		16-11-2020		Sign. & Date			

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

