

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/2020		Prepared by:	Neha			
PO/WO no.	72524		PO / WO Date.	20/11/2020			
Supplier Name	Vivid world		PO/WO amount	271.4/-			
Firm/Company	Modi realty Niyalguda		Project	Head office			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1898	27/11/20	271.4/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No.	DC Date	MRN No.	271.4/-			
1.				DC matches MRN			
2.			85902	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges				☐ Yes ☐ No			
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:				271.4/-			
Amount F - Difference (A - E): GST-18%				271.4/-			
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?Q		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. 1/- ☒ No					
Payment - due date							
Remarks:		07/12/2020					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	03/12/2020	5/12/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

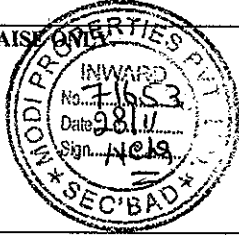
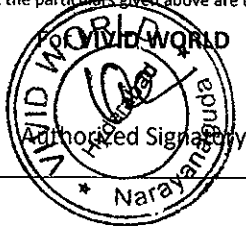
A Complete Solution for all your cartridge needs

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

GSTIN : 36AVTPS1528D1ZB

72524

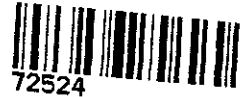
TAX INVOICE

Invoice No. : 1898					Transport Mode :					
Invoice Date : 27/11/2020					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S .MODI REALITY (MIRYALGUDA) LLP 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3.					GATE PASS NO:2520					
GST: 36ABCFM6774G2ZZ.					GSTIN :					
State : TELANGANA			Co de		State :			Code		
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RATE	AMT		
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	271.40	
					230.00	41.40			271.40	
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE (RS.271.40)					230.00					
					ADD :CGST 9%					20.70
					ADD: SGST 9%					20.70
					Total Amount After Tax					271.40
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct					
Bank Name	: INDIAN BANK									
Branch	: Narayanguda Branch									
Bank A/C	: 406746378									
Bank IFSC	: IDIB000N015									
Common Seal										

Purchase Order

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28-11-2020 10:57:44



72524

25.11.20 1:07:27

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	72524	16703
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
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 / Brand	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 Cost	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 swathi
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		27-11-2020	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		16702	
Material required before date:				ID No.		61880	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for swathi printer							
Prepared By		Suneel		Approved by			
Sign. & Date		27-11-2020		Sign. & Date			

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

APPROVED
27 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE