(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	NEHA .C
PO/WO no.	72407	PO / WO Date.	18/11/2020
Supplier Name	M/s. Vivid world	PO/WO amount	1038.4/-
Firm/Company	SSLLP	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	1890	19/11/20	1038.4/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1038.4/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1038.4/-
Amount E – PO / WO value:	1038.4/-
Amount F – Difference (A – E): GST-18%	—
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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	07/12/20	7/12					

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

72407

TAX INVOICE

5/12/20

Invoice No. : 1890			Transport Mode :
Invoice Date : 19/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2517
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	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 DEUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					880.00	158.40					1038.40

INWARD
Inward No: 489 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . ONE THOUSAND THIRTY EIGHT AND FORTY PAISE ONLY
(RS.1038.40)

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 71538 Date 27/11/20 Sign.

	880.00
ADD :CGST 9%	79.20
ADD: SGST 9%	79.20
Total Amount After Tax	1038.40
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
for VIVID WORLD
Hyderabad
Authorized Signatory
VIVID WORLD Narayanaguda

Purchase Order

24-11-2020 16:10:52

Or

72407
16.11.20 11:25:35

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad. GSTIN 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	Doc No	72407	16686
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	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
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight 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, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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 Ramakrishna
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : _____

Contact . .

Accepted the above Terms And Conditions

For ***Vivid World***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Summit Sales LLP	Date:	19-11-20
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16686
Material required before date:		ID No.	G1722

No	Description	Size	Quantity	Units	Inward No	Date
1	88A toner refilling		1	No		
2	88A Toner Drum		1	No		
3	88A Toner PCR		1	No		
4						
5						
6						
7						
8						
9						
10						

P.O. - 4200

Remarks: This is for Krisshna prasad printer

Prepared By	K.Suneel	Approved by	
Sign.& Date	19-11-20	Sign. & Date	

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

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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