PURCHASE DIVISION Advice for approval for credit to supplier

Date:	90/01/21		Prepared by:				NOUA			
PO/WO no	. 1		PO / WO Date.				NEHA			
Supplier N	73	73889				13/01/21				
	Vive		PO/WO amount				389/-			
	ompany SSIIP			Project		·	SHIIP			
Sl. No.	Bill No.			Bill Dat	0		Bill amount			
1	196	2		12	1					
2	1.19			13/01/21				3891-		
3										
4							 			
Amount A	Bills total(Exclud	ling Transport & Ha	mali Ch	1: (1)				1		
Sl. No.	DC .No							389/_		
1,	DC .No	DC. Dat	te 	MRN No.		₹0.	DC matches MRN			
							□ Yes □ No			
2.							□ Yes □ No			
3.							□ Yes □ No			
		ansportation charges	s							
Amount C -Other Debits:										
Amount D	the supplie	er:								
Amount E – PO / WO value:						· 	389 1-			
Amount F - Difference (A - E): GST-18%										
Quantity re	I Ves DI	Fyrace ra	- borrian	Ch						
Is difference between PO / Bill acceptable?			Yes D Excess received D Short received D Other (explained below)							
Excess / short material received			□ Yes □ No (explained below)							
			□-Approved - within acceptable limits □ No (explained below)							
Close PO / W?O Advance paid / PDC given (deduct when paying)			✓ Yes □ No – wait for balance material □ No (explained below)							
112 12 1	□ Yes - Rs. /- Ø No									
Payment -	22 01 21									
Remarks:			~~ <u></u>	<u> </u>		· ····································				
	· · · · · · · · · · · · · · · · · · ·	·- · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·						
Approved	1	Purchase I	rocurement	t M	D	Accounts -	1 4	 		
by	Officer	Manager	Manager	1		receiver of	Accountant	Accounts Manager		
Sign:	Kest	128				bill				
Date	17	1.3								
Notes: 1. In	ase amount to be c	redited to supplies a								

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

13889

TAX INVOICE														
Invoice No.: 1963						Transport Mode :								
Invoice Date: 13/01/2021						Vehicle Number :								
Reverse Charge (Y/N):						Date of Supply :								
State : TELANGANA Code			36											
Bill to Party							·		Ship to P	artv				
Address: M/S . SUMMIT SALES LLP ,					GATE	P	ASS NO:27							
5-4-187/3&4, SOHAM MANSION , 2 ND FLOOR,														
MG ROAD , SECBAD.														
GST: 36ACQFS2044C1Z7					GSTIN:									
State: TELANGANA			Со		State :				Code					
Product Depositation	HON	, ,	de											
Product Description	HSN Code	U 0 M	Qty.	Rate	Amount TAXABLE CGST SGST VALUE			SGST	TOTAL					
			- "					RATE	AMT	RATE	AMT	-		
HP 88A LASER TONER REFILLING	3707		01	230.00	230.00)	41.40	9%	20.70	9%	20.70	271.40		
HP 88A LASER TONER PCR	8443		01	100.00	100.00)	18.00	9%	9.00	9%	9.00	118.00		
		\square			 -							110.00		
INWARD Inward No: Fot Dt: V	121/2	#	,,						 ,					
The same of the sa	51011-	+			ļ									
MAN No: Dt: Sign:	75													
I HAR I KANCUIVO DI I I I		†]]								1				
MODI PROPERT	ES				 		ļ				· · · · · · · · · · · · · · · · · · ·			
MODITIO			l											
					330.00	·	59.40		**			389.40		
				L,	·			<u> </u>	<u></u>	J	<u> </u>	330.00		
RS.THREE HUNDRED EIGHTY NINE AND (RS.389.40)	FORTY	PAIS	E O	NLY		17	ADD :CGST 99	6				29.70		
		ADD: SGST 9%						29.70						
						Total Amount After Tax 3					389.40			
						GST on Reverse Charge					307.40			
(A)						╁	<u></u>	—— <u>~</u>		معتب نالدور		<u> </u>		
Bank Details						_				* 80				
Bank Name : INDIAN BANk							Certified that the particulars given above are true and correct							
Branch : Narayanguda Branch						# VIVID WORLD								
Bank A/C : 406746378						(E) (D) (E)								
Bank IFSC : IDIB000N015 Common Seal						Authorized Signatory								
17/2			Commo	on Seal		1				179	<u> </u>			
							.,,,	E-Cotto - Roma						



Purchase Order

Page(s) 1 Of 1

18-01-2021 14:14:25

16.01.21 10:36:44

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	Doc No	Doc No 73889				
204, Kubera Towers, Narayanaguda, Hyderabad.	Doc Date	13-01-202	<u> </u> L			
GSTIN 36AVTPS1528D1ZB	Quote No	Nil				
6693 21614 6693 2171	Quote Date	13-01-2021				
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 3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
Rupees: Three Hundred Eighty Nine and Paise Fourty Only.		Total Or	der Value	2	389.40

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

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 CR dpt

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :	

Date : __/__/_

Requisition Form Name: Summit Sales LLP Date: 13-01-2021 Site & Phase : Head office Time: Supplier Req. No. 182536 Material required before date: ID No. 63097 No Description Size Inward No Quantity Units Date 88A Toner Refilling 1 1 No 88A Toner drum 2 1 No 3 4 5 6 7 8 9 10 Remarks: This is for CR Dept Ргерагед Ву Suneel Approved by Sign.& Date 13-01-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.