PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~73890~~ 20/01/21	Prepared by:	NEHA
PO/WO no.	73890	PO / WO Date.	11/01/21
Supplier Name	Vivid world	PO/WO amount	926/-
Firm/Company	Modi farm House (Hyderabad) MP	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	1957	11/01/21	926/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926/-

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:	926/-
Amount E – PO / WO value:	926/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	20/01/21	21/1/21					

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

73890

TAX INVOICE

Invoice No. : 1957	Transport Mode :
Invoice Date : 11/01/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/S . MODI FARM HOUSE , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION , MG ROAD, SECBAD.	GATE PASS NO: 2765
	GSTIN :
GST:	State : — Code
State : TELANGANA — Code	

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 693 Dt: 11/01/21
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY....
(RS.926.30)

	785.00
ADD :CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30
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

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73504
Date: 19/1
Sign:

Requisition Form

Co[illegible] Name:	Modi farm House LLP	Date:	11-01-2021
Site & [illegible]se :	Serene farms	Time:	
Supplie[illegible]		Req. No.	182537
Material required before date:		ID No.	63094

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		2	No		
2	12A toner Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. - 73890

Remarks: This is for site printer

APPROVED 13 JAN 2021

Prepared By	Suneel	Approved by	
Sign.& Date	11-01-2021	Sign. & [illegible]	

Note: On receipt of material at site write inward number and date [illegible]

18-01-2021 14:14:25

Purchase Order

73890
16.01.21 10:36:44

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	73890	152537
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty 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 CR dpt
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____