PURCHASE DIVISION Advice for approval for credit to supplier

Date:	te: 03 02 2021					Prepare	d by:		NEHA			
PO/WO no		74183				PO / WO Date.			15/01/2021			
Supplier Na	ame			PO/WO amount			271.4/-					
Firm/Comp	any	BNIC	rid e	uprole state		Project			Head office			
Sl. No.	E	Bill No.				Bill Date			Bill amount	, , , , , , , , , , , , , , , , , , , ,		
1		196	G			15/01/2021			271.41-			
3												
4												
Amount A	– Bills to	otal(Exclud	ing Transp	oort & Ha	mali Char	ges):			27/1	1-		
Sl. No.	DC .No)		DC. Dat	е		MRI	N No.	DC matches MRN			
1.				1					□ Yes □ No			
2.									□ Yes □ No			
3.	3.								□ Yes □ No			
Amount B -Other Credits: Transportation charges							2					
Amount C -Other Debits :												
Amount D (D=A+B-C) – Amount to be credited to the supplier:							271.0	1-				
Amount E	- PO / W	O value:							27110	1		
Amount F				%								
Quantity re		-			□ Yes □	Excess	eceive	d □ Short receive	d □ Other (explai	ned below)		
Is difference				le?	□ Yes □	□ No (explained below)						
Excess / sh		rial receive	d					ceptable limits		v.		
Close PO /	200 0000				✓ Yes □	No – wa	it for b	alance material	No (explained b	elow)		
Advance paid / PDC given (deduct when paying)												
Payment – due date 08 02 2021												
Remarks:						1						
Approve by		Purchase Officer	Purch Mana	ESPERANDON PARTY	Procureme Manager		M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	N	lehe	Tyl					Oili				
Date	03	02 2021	8)								

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

74183

			TA	X IN	IVOI	CE					
Invoice No.: 1966					Transp	ort Mode :					
Invoice Date :15/01/2021					-	Number :					70
Reverse Charge (Y/N):					Date o	f Supply:					
State : TELANGANA	Cod	e	36	5							
Bill to Party								Ship to I	Party		
Address: M/S . BNC ESTATES , 5-4-187/3&4, SOHAM MANSION , 2 ND FLOOR, MG ROAD , SECBAD. GST: 36AAHFB7046A1ZT					GATE PASS NO:2769						
GST: 36AAHFB7046A1ZT	, i	6			GSTIN	:		William F.			
State : TELANGANA	\		Co de		State :	in the second se					Code
Product Description	HSN Code	U O M	Qty. Rate		Amount	TAXABLE CGST VALUE				SGST	TOTAL
		IVI					RATE	AMT	RATE	AMT	
HP12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
The second secon	TD										
IMW	Dt: 18	Vo!	124		100						
Inward No: +2	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	1									
MRN NO:	Dt:	1	7								
Received By:	Sign:	1	D								
James	TPERTI	PS									
MO	TERIL	-		3							
The state of the s									1		
					230.00	41.40					271.40
											230.00
RS. TWO HUNDRED SEVENTY ONE &	FORTY PA	ISE	ONLY.			ADD :CGST 99	6				20.70
(RS.271.40)											
						ADD: SGST 9%					20.70
						Total Amount A	fter Tax				271.40
						GST on Revers	se Charge				
								/	100		
Bank Details						Cer	tified that t	he particular	s given abo	ve are true a	and correct
Bank Name : INDIAN BANk								For VIV	ID WO	RLD	
Branch : Narayanguda Branch	5	P	-			(S (Hyperado)					
Bank A/C : 406746378	1	V						11 4/	Se)	3	
		200	Commor		Mary Mary Mary Mary Mary Mary Mary Mary			Authoriz	ed Sign	atory	



Purchase Order

Page(s) 1 Of 1

27-01-2021 15:48:13

Original /

16.01.21 11:00:15

From Smpany: B and C Estates

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No.: 36AAHFB7046A1ZT

Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad.			182575	
			21	
	Quote No	Nil		
	Quote Date	15-01-2021		
6682-3161/6682-3171 92462-15868				
		Quote No Quote Date	Quote No Nil Quote Date 15-01-202	

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 Or	der Value	e	271.40

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 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 Site use

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Contact

For B and C Esta	tes		
Authorised Signato	∤ :		
- 1	1		
Name :	127	01	204

Accepted	the	above	Terms	And	Conditions
	2000				

For Vivid World

Date : __/__/__

Company Name B & C Estates Requisition No. Site & Phase Head Office 182575 15-01-2021 63408 ID No. Date Time 10:30 AM Supplier Material required before Time: Description Sl. No. SIZE UNITS QTY 12 A Toner refilling 1. std 1 nos MINISH PARIKH Remarks: Prepared By: Approved By: Suneel Sign. & Date: 15-01-2021 Sign. & Date: