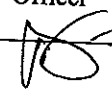


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		74387		PO / WO Date.		30/1/21	
Supplier Name		vivid world		PO/WO amount		656	
Firm/Company		KMM		Project		40	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1984	30/1/21		655			
2				1			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						655	
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:						655	
Amount E – PO / WO value:						656	
Amount F – Difference (A – E): GST-18%						1	
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			12/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.2.21						

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

74387

TAX INVOICE

Invoice No. : 1984

Invoice Date : 30/01/2021

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Address: M/S.KADAKIA AND MODI HOUSING,,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, S ECBAD..

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

GATE PASS NO:2781

GST: 36AAHFK8714A1ZJ.

GSTIN :

State : TELANGANA

State :

Code

Product Description

HSN
Code

U
O
M

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 DRUM

8443

01

325.00

325.00

58.50

9%

29.25

9%

29.25

383.50

555.00

99.90

654.90

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY...
(654.90)

ADD :CGST 9%

555.00

ADD: SGST 9%

49.95

Total Amount After Tax

49.95

654.90

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

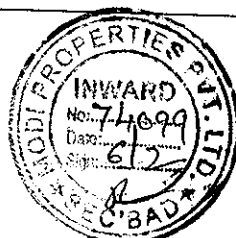
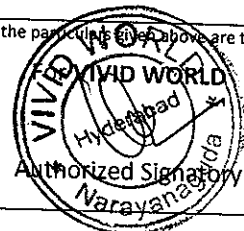
Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



Purchase Order



74387

29.01.21 12:34:13

Page(s) 1 Of 1

03-02-2021 13:03:07

From Company : **Kadakkia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	74387	182595
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty 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, IInd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty 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 vamshipriener**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakkia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Content :-

Company Name:

Site & Phase :

Supplier

Material required before date:

No

1 12A toner refilling

2 12A Toner Drum

3

4

5

6

7

8

9

10

11

12

Kadakia & Modi Housing

Head Office

Date:

Time:

Req. No.

ID No.

Size

Quantity

Units

Inward No

Date

30-01-2021

182595

62870

No

No

No

No

No

No

No

No

No

No

No

No

APPROVED
03 FEB 2021
MANAGER (OPERATION)

Approved by

Sign. & Date

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

Suneel

30-01-2021

30-01-2021

30-01-2021

30-01-2021

30-01-2021

30-01-2021