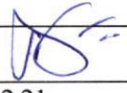


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.2.21		Prepared by:		T Bhasker	
PO/WO no.		74389		PO / WO Date.		30/1/21	
Supplier Name		Vivid world		PO/WO amount		655	
Firm/Company		CURE		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1985	30/1/21		655			
2							
3							
4						655	
Amount A – Bills total(Excluding Transport & Hamali Charges):							
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:							
655							
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			12/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

74389

TAX INVOICE

Invoice No. : 1985	Transport Mode :
Invoice Date : 30/01/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA	Code 36

Bill to Party	Ship to Party
Address: M/S. GV RESEARCH CENTRE PVT LTD,, 5-4-187/3&4 , 2 ND FLOOR , SOHAM MANSION, MG ROAD,S ECBAD..	GATE PASS NO:2781

GST: 36AAHCG4562D1ZP..

State : TELANGANA

Co de

Product Description

HSN Code

U O M

Qty.

Rate

Amount

TAXABLE VALUE

CGST

SGST

TOTAL

HP 12A LASER TONER REFILLING

HP 12A LASER TONER DRUM

INWARD

Inward No: 786 Dt: 30/01/21

MRN No: Dt:

Received By: Sign: [Signature]

MODI PROPERTIES

555.00

99.90

654.90

555.00

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

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

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



Purchase Order

Page(s) 1 Of 1

03-02-2021 13:03:07

Or



74389

29.01.21 12:34:13

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

Doc No	74389	182599
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, II nd 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 praveen sir**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		G V Research Center		Date:		30-01-2021	
Site & Phase:		Head office		Time:			
Supplier				Req. No.		182599	
Material required before date:				ID No.		63574	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner Refilling		1	Nos			
2	12A Drum		1	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for praveen printer							
Prepared By		Suneel		Approved by			
Sign.& Date		30-01-2021		Sign. & Date			

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