PURCHASE DIVISION Advice for approval for credit to supplier

Date:		20/2/21			Prepare			Psubhakar +				
PO/WO no.		74420			PO/W	O Date.		01/2/21.				
Supplier Na	me	Versid world.			, PO/WO	amount		2655-10				
Firm/Comp	any	, , ,	DL18		Project			Phare-Ty				
Sl. No.		Bill No.			Bill Dat	te		Bill amount				
1.		201	2			7/2/2	.)	9655-10				
2.					,							
3.			· · · · · · · · · · · · · · · · · · ·				~					
Amount A	- Bills to	al(Excludin	g Transport & H	Iamali Ch	narges):			2457	-70			
Sl. No.	DC No	- new	DC. D	ate		MRN No.		DC matches MRN				
1.		1						øYes □ No				
2.					,,	+/-		□ Yes □ No				
3.		_/_		/		1/		□ Yes □ No				
4.				/	·	/	□ Yes □ No	s 🗆 No				
Amount B	Other C	redits:	· · · · · · · · · · · · · · · · · · ·	U.								
Amount C	-Other D	ebits:			· · · · · · · · · · · · · · · · · · ·	•••						
Amount D	(D=A+B	-C) – Amou	nt to be credited	to the su	pplier:			265S ~				
Amount E	– PO / W	O value:	,					2655				
Amount F	– Differe	nce (A – E):						7635				
Quantity re	eceived as	per PO /W	0		✓ Yes □ E	xcess receive	ed □ Short re	ceived Other (exp	plained below)			
Is differen	ce betwee	n PO / Bill a	acceptable?		□¥es□N	o (explained	below)	·				
Excess / sh	ort mater	ial received	<u> </u>		Approv	ed – within ac	cceptable lin	nits No (explained	l below)			
Close PO	W?O				DVes DN	lo – wait for	balance mate	erial 🗆 No (explaine	d below)			
Advance p	aid / PDC	given (ded	uct when paying	;)	□ Yes - <u>R</u>	s. 1/0	/ No					
Payment -	due date	····			1	3						
Remarks:												
Approv		Purchase Officer	Purchase Manager	Procin Man		M D	Accounts		Accounts Manager			
Sign:			128	27	FEB 2 21		bill					
Date			27/2	+								
				1	<u> </u>		l					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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: 36AVTPS1528D17P

Invoice No : 2003 TAX INVOICE													
Invoice No.: 2003			_1/	AA II									
Invoice Date :17/02/2021							Transport Mode :						
Reverse Charge (Y/N):	 _				Veh	Vehicle Number :							
State: TELANGANA					Date	Date of Supply:							
Rill to	Coc			36									
Address: M/S SILVER OAK VILLA	CIID (CIIE					Ship to Party							
Address: M/S. SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION,							NO: 72	PA 20)				
MG ROAD, SECBAD.	W WANSION,												
GST. 36ADDEC22004077													
State: TELANGANA						N :							
Otate: TELANGANA			Co		State:								
Product Description			de	<u></u>	1							Code	
A Security Constitution	HSN Code	U	Qty.	Rate	Amot	ınt	TAXABLE	CGS	Τ		SGST		
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Bank Details				<u> </u>									
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Branch : Narayanguda Branch					ļ				#2	WOR	12.	a correct	
Bank A/C : 406746378									{ ₄ (Hyo	aprox a	1		
Bank IFSC : IDIB000N015									12		/ <u>*</u> //	31	
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<u>- j.</u>	SILVER OAK VILLA												

Purchase Order

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03-02-2021 15:12:35

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - $500003\,$

G S T No.: 36ADBFS3288A2Z7

74420

05.02.21 11:33:36

Supplier Details					
Vivid World		Doc No	74420	156335	
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date	03-02-2021 Nil		
		Quote No			
GSTIN 36AVTPS1528D1ZB		Quote Date	03-02-2021		
6682-3161/6682-3171	92462-15868	SupplyType	Supply		

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos New catridge	3.00	750.00	0.00	18.00	2,655.00
Rupees: Two Thousand Six Hundred Fifty Five Only.		Total Or	der Value	e	2,655.00

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

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nii

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for sales and cr ,promotions

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Silver Oak Villas LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name: 202/202

Name :

Date : __/_/___

Requisition Form

Company Name:		Silver Oa	k Villas LLI	p	Date:			22-01-21			
Site & Phase: Silver Oak Villas					Time:		<u> </u>		10.00		
Supr	olier			<u> </u>	Req. N	lo.		_	156335		
Mate	erial required before date:	<u> </u>	Urgent		ID No.					· <u> </u>	
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