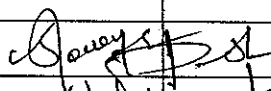
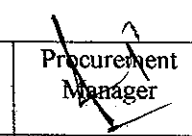


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/21.		Prepared by: D.SOWMYA	
PO/WO no. 74521		PO / WO Date. 6/2/21	
Supplier Name M/s Vividworld.		PO/WO amount 655	
Firm/Company NE		Project NE	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1994.	6/2/21.	655
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655
Sl. No.	DC No	DC. Date	MRN No.
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		20.2.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	13/2/21.	20/2	

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/-

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

TAX INVOICE

Invoice No. : 1994					Transport Mode :								
Invoice Date :04/02/2021					Vehicle Number :								
Reverse Charge (Y/N) :					Date of Supply :								
State : TELANGANA			Code	36									
Bill to Party					Ship to Party								
Address: M/S. NILGIRI ESTATES, 5-4-187/3&4 , SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO:2791								
GST:					GSTIN :								
State : TELANGANA			Co de		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		
INWARD Inward No: 89 Dt: 04/02/2021 MRN No: Dt: Received By: Sign: MODI PROPERTIES													
					555.00	99.90					654.90		
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)						555.00							
						ADD :CGST 9%					49.95		
						ADD: SGST 9%					49.95		
						Total Amount After Tax					654.90		
GST on Reverse Charge													
Bank Details						Certified that the particulars given above are true and correct							
Bank Name : INDIAN BANK			SL Common Seal			WORLD Authorized Signatory							
Branch : Narayanguda Branch													
Bank A/C : 406746378													
Bank IFSC : IDIB000N015													

Purchase Order

Page(s) 1 Of 1

08-02-2021 11:50:20



74521

05.02.21 11:35:32

copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

Doc No	74521	182614
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
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
Rupees : Six Hundred Fifty Four and Paise Ninty Only.					Total Order Value . . . 654.90

Terms and Conditions :-

Specification / Brand	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 Cost	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 Lavanya purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name : _____

Name : _____

Date : ____/____/____

Company Name:		Nilgiri Estates		Requisition Form		Date:		04-02-2021	
Site & Phase :		Head office		Time:					
Supplier				Req. No.					
Material required before date:				ID No.		182614		63662	
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 lavanaya printer

Prepared By	Suneel	Approved by	
Sign. & Date	04-02-2021	Sign. & Date	

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