PURCHASE DIVISION Advice for approval for credit to supplier

Date:	04-03-2	1		P	repared	by:		PRABH	AKAR	
PO/WO no	. 75107	75107			PO / WO Date.					
Supplier N	ame VIVID	VIVID WORLD			PO/WO amount			23-2-21		
Firm/Comp		Oak Villas LLP						926	•	
Sl. No.	Bill No.				roject			Phase	e IX	
1				В	ill Date	: 		Bill amount		
	2004			17-02-21					926-30	
2										
3									/_	
Amount A	- Bills total(Ex	cluding Transpor	t & Ham	nali Charges));				026.20	
Sl. No.	DC .No		C. Date			MRN	No	926-30		
1.								DC matches MRN		
2.						<u> </u>		VzYes □ No		
3.								□ Yes □ No		
	Other C 12						· · · · · · · · · · · · · · · · · · ·	□ Yes □ No		
		Transportation of	charges/0	Charges					-	
	-Other Debits:								-	
Amount D	(D=A+B-C) - A	mount to be cree	dited to t	he supplier:	-	 -			926-30	
Amount E	- PO / WO valu	e:	· · · · · · · · · · · · · · · · · · ·							
Amount F -	- Difference (A	– E): GST-18%							926-30	
Quantity re	ceived as per Po	O/WO		Ves n Ev	Cess rec	eired =	Ch			
		Bill acceptable?						I □ Other (expla	ined below)	
	ort material rece			-□ Yes □ No			·	_		
Close PO /								No (explained be		
				□ Yes □ No	– wait	for bala	nce material	No (explained b	elow)	
		(deduct when pa	ying)	□ Yes - Rs.	/-	□ No				
Payment -	due date			08-03-21				· · · · · · · · · · · · · · · · · · ·		
Remarks:	-	<u></u>								
		<u> </u>								
Approved	i Purchase	Purchase	Dr	ocurement	3.6				_	
by	Officer	Manager	1 ~~'	Manager	M	D	Accounts - receiver of	Accountant	Accounts	
Sign:		X	_				bill		Manager	
Date		110								
otes: 1. In ca	se amount to be	credited to super	11_	49 1 174						

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

Ship to Party	Nag.	ole, Hyderab	ad -	- 500 GST	068, Tela	angana :	State. Tel: 4	191-924	guda, 621586	8	510	J
Invoice Date :17/02/2021		-							Pot	P 1		
Vehicle Number :	Invoice No.: 2004	 		11	27 11			·····	<u> </u>			
Date of Supply Ship to Party	Invoice Date :17/02/2021											
Solid Soli				\neg	 							·
Bill to Party	State: TELANGANA	Coc	le .		36	Date	or Supply :		·			
Address: M/s. SILVER OAK VILLAS LIP (CHERLAPALLY SITE), MG ROAD, SECBAD. GST: 36ADBFS328BA2Z7 State: TELANGANA Cod de Product Description RISN U OV Rafe M OV ALUE Product Description RISN U OV Rafe M NAME PRODUCT DESCRIPTION RATE AMT BATE AMT RATE AMT	Bill to Pa	artv				 			<u> </u>			
STIN	Address: M/S. SILVER OAK VILLAS	LIP (CHERLA	PAL	LY SI	TF)	GATE	DASS NO.36		Ship to	Party	<u>-</u> -	
GSTIN : State : TELANGAINA Code	5-4-18//3&4, 2" FLOOR, SOHAM	MANSION,			,,	JOAIL	r A33 NO.36	0/3				
Product Description	GST: 36ADBFS3288A2Z7					GSTIN	1:					· · · · · · · · · · · · · · · · · · ·
HS Code Co	State : TELANGANA			l		State	:		~		<u> </u>	Code
Code O M	Product Description	HSN	-		Rate	Amous	TAVABLE	T** ====	·			
HP 12 A LASER TONER REFILLING 3707 02 230.00 460.00 82.80 9% 41.40 9% 41.40 542.80 HP 12A LASER TONER DRUM .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50				'	1 tate	Amoun		CGS	Γ		SGST	TOTAL
## 12A LASER TONER DRUM .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 .8443 01 325.00 325.00 325.00 325.00 325.00 325.00 325.00 .8443 01 325.00 325.00 325.00 325.00 325.00 325.00 325.00 .8443 01 325.00	HD 12 A LAGED TO CO							RATE	AMT	RATE	AMT	· ·
785.00 I41.30 926.30 RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONEX. ADD: GST 9% 29.25 9% 29.25 383.50 785.00 ADD: GST 9% 70.65 ADD: SGST 9% 70.65 Total Amount After Tax 926.30 GST on Reverse Charge Bank Details Bank Name : INDIAN BANK GST on Reverse Charge Certified that ty pain free floor are true and correct GST on Reverse Charge Certified that ty pain free floor are true and correct Franch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015				02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
785.00	nr 12A LASER TONER DRUM	.8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
785.00												
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY RS.926.30) ADD: CGST 9% 70.65 ADD: SGST 9% 70.65 Total Amount After Tax 926.30 GST on Reverse Charge Certified that try paid-buts give Above are true and correct Sank Name INDIAN BANK Bank A/C AND: AND: SGST 9% From Reverse Charge Certified that try paid-buts give Above are true and correct For William Rolling Sank A/C AND: SGST 9% From Reverse Charge Certified that try paid-buts give Above are true and correct For William Rolling Sank IFSC IDIBOOON015 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-but give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-but give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax Provided Tax									· · · · · · · · · · · · · · · · · · ·	 		
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY RS.926.30) ADD: CGST 9% 70.65 ADD: SGST 9% 70.65 Total Amount After Tax 926.30 GST on Reverse Charge Certified that try paid-buts give Above are true and correct Sank Name INDIAN BANK Bank A/C AND: AND: SGST 9% From Reverse Charge Certified that try paid-buts give Above are true and correct For William Rolling Sank A/C AND: SGST 9% From Reverse Charge Certified that try paid-buts give Above are true and correct For William Rolling Sank IFSC IDIBOOON015 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-buts give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-but give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax 926.30 Certified that try paid-but give Above are true and correct For William Rolling AND: SGST 9% Total Amount After Tax Provided Tax			+				- <u> </u>					<u> </u>
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ON TO ADD : CGST 9% ADD : CGST 9% ADD : CGST 9% 70.65 ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Bank Details Certified that turbal charts given above are true and correct Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Cemmon Seal									<u>.</u>			
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ON TO ADD: CGST 9% ADD: CGST 9% ADD: CGST 9% 70.65 ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Certified that turpal charts give below are true and correct Sank Name INDIAN BANK Bank A/C AND: ADD: CGST 9% From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge												
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ON TO ADD: CGST 9% ADD: CGST 9% ADD: CGST 9% 70.65 ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Certified that turpal charts give below are true and correct Sank Name INDIAN BANK Bank A/C AND: ADD: CGST 9% From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge Certified that turpal charts give below are true and correct From Reverse Charge					******							
RS. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY RS.926.30) ADD: CGST 9% ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Bank Details Certified that try pand out of green drove are true and correct Bank Name INDIAN BANK Branch Narayanguda Branch Bank A/C 406746378 Bank IFSC IDIB000N015 Cemmon Seal	0					785.00	141.30					926.30
ADD: CGST 9% ADD: CGST 9% ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Bank Details Bank Name INDIAN BANK Branch Narayanguda Branch Bank A/C 406746378 Bank IFSC IDIB000N015 Cemmon Seal					<u> </u>	L		l <u></u> [-; -	<u> </u>		
ADD: SGST 9% Total Amount After Tax 926.30 GST on Reverse Charge Bank Details Certified that the part of the properties of the proper	RS. NINE HUNDRED TWENTY SIX AND	THIRTY PAIS	E Ç)NL &	3		ADD :CGST 9%	<u> </u>				
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Cemmon Seal : Total Amount After Tax	(RS.926.30)		f.		Est							70.65
Bank Details Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Certified that the part are true and correct Certified that the part are green above are green		//	07	٠.,	136.		ADD: SGST 9%)				70.65
Bank Details Certified that the particulars given above are true and correct Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Cemmon Seal				7	1977	,	Total Amount A	fter Tax				926.30
Bank Details Certified that the particulars give habove are true and correct Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Cemmon Seal :				in c igns (110-2	,	GST on Reverse	e Charge	·		_	720.30
Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Common Seal			800	A CONTRACTOR	in the same of the			F/ 1				<u> </u>
Branch : Narayanguda Branch Bank A/C : 406746378 Bank IFSC : IDIB000N015 Common Seal :							Cert	ified that th	Daniculars	R	d are true ar	
Bank A/C : 406746378 Bank IFSC : IDIB000N015 Common Seal									/- /		4/2.2.2.20.00	io correct
Bank IFSC : IDIB000N015 Common Seal :								11	≥	A CANON	ě II	
Elemmon Seal		_						//	12/44	$\mathcal{M}_{\dot{c}}$	<u>5</u>]]	
The state of the s	Bank IFSC : IDIB000N015			Sommo	n Seal :			,	Authoriza	<u>ed</u> 2489	7/ atory	
	I FAYESTA	OF WEST	; ł						1,0			

Inward Mo. 15521

Received By

MRN No:

. . .

Sign

VILLAS LLP

18/21

Purchase Order

Page(s)		

25-02-2021 10:11:55

O:

23.02.21 5:16:58

From Company: Silver Oak Villas LLP

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

G S T No.: 36ADBFS3288A2Z7

<u> </u>	Dog No.	75405			
naouda Hyderahad	DOC NO	/5107	182646		
iaguad, fryddiabad.	Doc Date	23-02-2021			
	Quote No	Nil			
	Quote Date	23-02-2021 Supply			
92462-15868	SupplyType				
	naguda, Hyderabad. 92462-15868	Quote No Quote Date	Doc Date 23-02-202 Quote No Nil Quote Date 23-02-202		

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	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Rupees: Nine Hundred Twenty Six and Paise Thirty Only.		Total Or	der Valu	ə	926.30

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, II nd Floor, M.G.Road, Secunderabad - 500003

040-66335551

Penality For Delay

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 site use .

Completion Date

Nil Nil

Measurment

Nii

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :	Name :	Date: / /
Contant		Date/_/

Requisition Form Company Name: Silver oak villas llp Date: Site & Phase: HO Time: 12.00 Supplier Req. No. 182646 Material required before date: ID No. 64108 No Description Size Inward No Quantity Date Units Toner refill 1 nos Toner drum 2 1 nos Remarks: Stock maintenance and site use Prepared By Suneel Sign.& Date

Sign. & Date

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