PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Date: 17 3 2021					ed by:	NEHA					
PO/WO no.		7549			PO/W	O Date.	1101-					
Supplier Na	ime	Vivid		PO/Wo) amount		11/3/21					
Firm/Comp	any	NR	world	****	Project			'G54,9 /-				
Sl. No.		Bill No.			Bill Da	ite		Bill amount				
1		2010	· · · · · · · · · · · · · · · · · · ·		. 1							
2	-		1		41	3/21	G54.9 (-					
3		······································	· · · · · · · · · · · · · · · · · · ·									
4			· · · · · · · · · · · · · · · · · · ·									
Amount A	– Bills to	otal(Excludin	ng Transport & Har	mali Char	Jed).		· · · · · · · · · · · · · · · · · · ·					
Sl. No.	DC .No		DC. Date			MOND	NT	654.9				
1.			DC. Dat			MRN 1	NO.	DC matches MRN				
2.			<u> </u>		•		□ Yes □ No					
3.				1				□ Yes □ No				
								□ Yes □ No				
	Amount B – Other Credits: Transportation charges Amount C – Other Debits:											
<u></u>			ant to be credited to	the suppl	ier:			654,5) -			
Amount E – PO / WO value:								654.	9			
		ence (A – E)					***					
Quantity received as per PO /WO					Yes Excess received Short received Other (explained below)							
Is difference	e betwe	en 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)												
Payment – due date												
Remarks:			· · · · · · · · · · · · · · · · · · ·		1312	·	<u> </u>					
						·	<u></u>					
Approve	:d]	Purchase		Procureme		MD	Accounts -	Accountant	Accounts			
by		Officer	Manager	Manager	•		receiver of bill		Manager			
Sign:	N	jehr					OIII					
Date	T	71 - 1 -										
Notes: 1 In	case am	ount to be c	redited to supplier		1		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. 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/-

Requisition Form Company Name: Niligiri Estates Date: 04-03-2021 Site & Phase: Head Office Time: Supplier Req. No. 182682 Material required before date: ID No. 64576 No Description Inward No Size Quantity Date Units 12A toner refilling 1 1 No 12A Toner Drum 2 1 No 3 4 5 6 7 8 9 10 Remarks: This is for HO

Prepared By Suneel

Sign.& Date

Approved by Sign. & Date

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

04-03-2021

P. PRABRAURCHA

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda, Flat No. 503, G2 Block, Indu Aranaya ranayi Apis, Januarya Ranaya Ranayi Apis, Januarya Ranaya Ranay

			T	XP	IN	VOIC	CE						
Invoice No.: 2019						Transport Mode :							
Invoice Date :04/03/2021						Vehicle Number :							
Reverse Char							f Supply:				 		
State : TELAN		Code		36									
	Bill to Party	· · · · · · · · · · · · · · · · · · ·					" "	S	hip to Pa	rtv			
Address: M/S	S. NILGIRI ESTATES,					GATE I	PASS NO:28	57					
5-4-18//3&4	, 2 ND FLOOR , SOHAM M	ANSION ,					:						
MG ROAD ,SI													
State: TELAN	HFN0766F1ZA					GSTIN							
State: FELAN	IGANA		C			State:						Code	
$\overline{}$	Product Description	HSN	d		Rate	ļ. <u>.</u>		,					
		Code	U Q M	ıy.	Rate	Amount	TAXABLE VALUE	CGS	Τ		SGST	TOTAL	
								RATE	AMT	RATE	AMT		
HP 12 A LASER HP 12 A LASER	TONER REFILLING	3707	0		230.00	230.00	41.40	9%	20.70	9%	20.70	271.40	
HF 12 A LASER	TONER DRUM	8443	0	1 3	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50	
						-		 				-	
	INWARD	THE PERSON NAMED IN COLUMN 2 I				<u> </u>					•		
	award No. 841 D.	Mooto]							
A n	KN No: Dr.	201212		\top					 	<u> </u>	<u> </u>	 	
	Decompting and the control of the co							<u> </u>					
	eccived By: Sisp					1							
-	MOLIPROFERT	TES								 -		 	
			4	_		555.00	99.90			 			
							73374					654.90	
RS SIX HUNDR	ED FIFTY FOUR AND NINT	V. D. 1 VO	· · · · · · · · · · · · · · · · · · ·	-					•			555.00	
(DC (ELON)	DO FIFTI FOOK AND NINT	PAISE ON	SEE.	RTIE	115	ADD:CGST 9%						49.95	
(RS.654.90)		//d	Z V	NWARD 2			ADD: SGST 9%					49.95	
Date: 1617				10:16[3]			Total Amount After Tax					654.90	
				!0]] *	GST on Reverse Charge					100 1170			
14				AN ANELISE PROPERTY.	, safe								
	Bank Details	1			-		Certifi	ied that the	SW	-1202		<u></u>	
Bank Name	: INDIAN BANK	1					Çertili	unat tile	particulars	11 11	.	correct	
Branch : Narayanguda Branch						S For VIVID WORLD							
Bank A/C	: 406746378			^ V				// *	1. 10	7.	Í		
Bank IFSC : IDIB000N015 Common Seal						Alithorized Signatory							

Purchase Order

Page(s) 1 Of 1

11-03-2021 14:35:08

om Company: Nilgiri Estates

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

G S T No. : 36AAHFN0766F1ZA



Supplier Details					
Vivid World		······································	Doc No	75493	182682
204, Kubera Towers, Narayanagi	ıda, Hyderabad.		Doc Date	11-03-2021	
GSTIN 36AVTPS1528D1ZB			Quote No	Nil	·
6682-3161/6682-3171	00460 45060		Quote Date	11-03-2021	
0002-3101/ 0082-31/1	92462-15868		SupplyType	Supply	·

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Co	mputers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2 3522 - Co	mputers 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 Or	der Value	e	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 , II nd Floor, M.G.Road, Secunderabad - 500003

Phone.

040-66335551

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

nill

Measurment Security

Nil Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :	
Name :	

Name:	
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Date : __/_/_