

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		23-04-21		Prepared by:		BHAVANI	
PO/WO no.		76565		PO / WO Date.		20-3-21	
Supplier Name		vivid world		PO/WO amount		654	
Firm/Company		Modi Reality mallapur up		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2036	20/3/21		654			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						654	
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:						654	
Amount E – PO / WO value:						654	
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			30-04-2021				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21	23/4					

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

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2036			Transport Mode :	
Invoice Date :20/03/2021			Vehicle Number :	
Reverse Charge (Y/N) :			Date of Supply :	
State : TELANGANA	Code	36		

Bill to Party

Ship to Party

Address: M/S. MODI REALTY MALLAPUR LLP,
5-4-187/3&4, 2ND FLOOR , SOHAM MANSION,
MG ROAD , SECBAD-3.

GATE PAS NO:2863

GST: 36AAEFM1459R1ZP.

GSTIN :

State : TELANGANA

Co
de

State :

Code

Product Description	HSN Code	UOM	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
					555.00	99.90					654.90

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....

(RS.654.90)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanquda 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

21-Apr-21 4:34:47 PM

Or



76565

16.04.21 1:10:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	76565	182785
Doc Date	20-03-2021	
Quote No	Nil	
Quote Date	21-04-2021	
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 / 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

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** nill**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Mallapur		Date:		20-04-21	
Site & Phase :		Head office		Time:			
Supplier				Req. No.		182785	
Material required before date:					ID No.		65572
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Refilling		1	No			
2	12A toner magenet		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Tis is for R Lavanya printer							
Prepared By		12. Lakshmi Daga		Approved by			
Sign. & Date		20/4/21		Sign. & Date			

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

