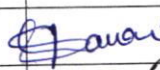


PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date: 23-04-21		Prepared by: BHAVANI	
PO/WO no. 76571		PO / WO Date. 11-03-21	
Supplier Name vivid world		PO/WO amount 271	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2028	11/3/21	271
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	DC matches MRN
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:			271
Amount E – PO / WO value:			271
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		30-4-21	
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. : 2028			Transport Mode :
Invoice Date :11/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party

Ship to Party

Address: M/S.MODI PROPERTIES PVT LTD,
5-4-187/3&4, 2ND FLOOR , SOHAM MANSION,
MG ROAD , SECBAD-3

GATE PASS NO:2859

GST: 36AABCM4761E1ZM

GSTIN :

State : TELANGANA

State :

Code

Co
de[illegible]

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....

(RS.271..40)

ADD :CGST 9%

20.70

ADD: SGST 9%

20.70

Total Amount After Tax

271.40

GST on Reverse Charge

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda 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



76561

16.04.21 1:10:46

Page(s) 1 Of 1

21-Apr-21 4:34:47 PM

Orig

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No 76561 182781

Doc Date 11-03-2021

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
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty 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 Jai Kumar Umakanth Kanaka Rao & Aruna purpose

Completion Date nill

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-04-21	
Site & Phase :		Head office		Time:			
Supplier				Req. No.		182781	
Material required before date:					ID No.		65568
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Refilling		4	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for jaikumar, Umakanth, Kanakarao & Aruna printer							
Prepared By		K.Lakshmi Durga		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.

