

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/4/21		Prepared by: MOUNIKA	
PO/WO no. 76576		PO / WO Date. 07/4/21	
Supplier Name Vivid world		PO/WO amount 814/-	
Firm/Company HPL		Project HPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2050	7/4/21	814/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			814/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			814/-
Amount E – PO / WO value:			814/-
Amount F – Difference (A – E):			-
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		21.3.2020 29/4/21	
Remarks: Intentional Rs 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: 9/10/21			
Date: 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2050

Transport Mode :

Invoice Date :07/04/2021

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:2870

GST: 36AABCM4761E1ZM

GSTIN :

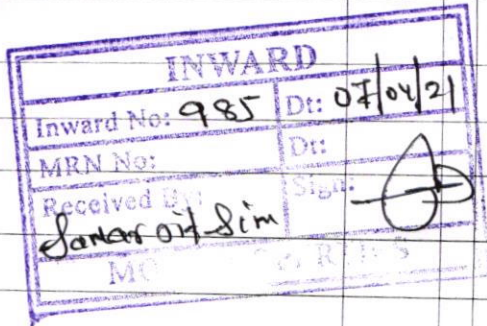
State : TELANGANA

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		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
					690.00	124.20					814.20



RS..EIGHT HUNDRED FOURTEEN AND TWENTY PAISE ONLY....

(RS.814.20)

ADD :CGST 9%

ADD :SGST 9%

Total Amount After Tax

GST on Reverse Charge

690.00

62.10

62.10

814.20

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

Page(s) 1 Of 1

21-Apr-21 5:15:03 PM



76576

16.04.21 1:10:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	76576	182781
Doc Date	07-04-2021	
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	3.00	230.00	0.00	18.00	814.20
Total Order Value . . .					814.20

Rupees : Eight Hundred Fourteen and Paise Twenty 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 site use 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.

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE