

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/4/21		Prepared by: MOUNIKA	
PO/WO no. 76563		PO / WO Date. 7/4/21	
Supplier Name Vivid world		PO/WO amount 926/-	
Firm/Company MMRK Lhp		Project H0	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2049	7/4/21	926/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
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:			926/-
Amount E – PO / WO value:			926/-
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: Incentive Re 29/4/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	9/6/21		23 APR 2021
Date	23/4		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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

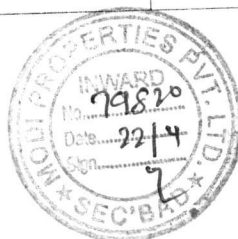
A Complete Solution for all your cartridge needs

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. : 2049					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. MEHTA & MODI REALTY KOWKOOR L.P., 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3					GATE PASS NO:2870					
GST: 36ABLFM7631F1Z3					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		02	230.00	460.00	82.80	9%	41.40	9%	41.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25
					785.00	141.30				926.30
										785.00
RS.. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY....					ADD :CGST 9%					70.65
(RS.926.30)					ADD :SGST 9%					70.65
					Total Amount After Tax					926.30
					GST on Reverse Charge					
Bank Details					Certified that the particulars given above are true and correct For VIVID WORLD Nagole, Hyderabad Authorized Signatory					
Bank Name : INDIAN BANK										
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015					Common Seal					



Purchase Order



76563

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From Company : **Mehta & Modi Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No 76563 182783**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	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

Total Order Value . . . 926.30

Rupees : Nine Hundred Twenty Six and Paise Thirty 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 Nagamalleshwara Rao & Krishna Veni purpose**Completion Date** nill**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Kowkur LLP**

Authorised Signatory

Name : _____

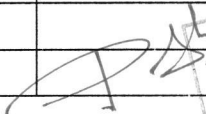
Accepted the above Terms And Conditions

For **Vivid World**

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Reality Kowkooor LLP		Date:		20-04-21	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182783	
Material required before date:					ID No.		65570
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Refilling		3	No			
2	12A Drum		2	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Nagamellshwara rao & Krishna Veni Printers							
Prepared By		K.Lakshmi Durga		Approved by			
Sign.& Date		20-04-21		Sign. & Date			


APPROVED
 22 APR 2021
 P. PRABHAKAR
 ST. MANAGER PURCHASE

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