E

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	23/4/21	Prepared by:	MOUNIKA
)/WO no.	76560	PO / WO Date.	27/3/21
pplier Name	Vivid world	PO/WO amount	1316/-
rm/Company	SSLLP	Project	HO
. No.	Bill No.	Bill Date	Bill amount
	2041	27/3/21	1316/-
mount A – Bills total(Excluding Transport & Hamali Charges):			1316/-

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	1316/-
mount E – PO / WO value:	1316/-
mount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☐ Yes ☐ No ~~(explained below~~)
xcess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
ayment – due date	30/4/21

emarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Mouni		23 APR 2021				
ate	23/4						

ites: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

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

ice No. : 2041			Transport Mode :
ice Date :27/03/2021			Vehicle Number :
erse Charge (Y/N) :			Date of Supply :
e : TELANGANA	Code	36	

Bill to Party	Ship to Party
ress: M/S. SUMMIT SALES LLP , 187/3&4, 2ND FLOOR , SOHAM MANSION, ROAD , SECBAD	GATE PAS NO: 2867
T: 36ACQFS2044C1Z7	GSTIN :
e : TELANGANA — Code	State : — Co

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOT
							RATE	AMT	RATE	AMT	
2A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	81
.2A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
2A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	11
					1115.00	200.70					13

INWARD
Inward No: 910 Dt: 27/03/21
MRN No: Dt:
Received By: Sign:

		11
ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE ONLY...	ADD :CGST 9%	10
1315.70)	ADD: SGST 9%	10
	Total Amount After Tax	13
	GST on Reverse Charge	

Bank Details		
k Name	: INDIAN BANk	
ıch	: Narayanguda Branch	
k A/C	: 406746378	
k IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and corre

For VIVID WORLD

Authorized Signatory

 21-Apr-21 4:34:47 PM

Purchase Order

76560
16.04.21 1:10:46

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	76560	182780
Doc Date	27-03-2021	
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	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Blade*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy 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
Penality 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 Rajkumar & Lavanya purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

Requisition Form

Company Name:	Summit Sales LLP	Date:	31-03-21
Site & Phase :	Head office	Time:	
Sapplier		Req. No.	182780
Material required before date:		ID No.	65567

No	Description	Size	Quantity	Units	Inward No	Dat
1	12A Refilling		3	No		
2	12A Drum		1	No		
3	12A Blade		1	No		
4						
5						
6	76560					
7						
8						
9						
10						

Remarks:This is for Rajkumar & Lavanya printer

Prepared By	K.Lakshmi Durga	Approved by	
Sign.& Date	31-3-21	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