PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	76578	PO / WO Date.	11-03-2021
Supplier Name	vivid world	PO/WO amount	654
Firm/Company	SSLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2027	11-03-21	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
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 ...

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. : 2027			Transport Mode :
ice Date :11/03/2021			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-3	GATE PASS NO:2859
T: 36ACQFS2044C1Z7	GSTIN :
e : TELANGANA / Code	State : / Co

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOT
A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	27
A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
					555.00	99.90					65

INWARD
Inward No: 908 Dt: 11/03/21
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

IX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY....

54.90)

	55
ADD :CGST 9%	49.
ADD: SGST 9%	49.
Total Amount After Tax	65
GST on Reverse Charge	

Bank Details

Name	: INDIAN BANK
h	: Narayanguda Branch
A/C	: 406746378
IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Purchase Order

 21-Apr-21 4:34:47 PM

Orig

76578
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.	**Doc No**	76578	182779
	Doc Date	11-03-2021	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
6682-3161/ 6682-3171 92462-15868	**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
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 site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ɔmpany Name:	Summit Sales LLP	Date:	20-04-21
te & Phase :	Head Office	Time:	
ıpplier		Req. No.	182779
aterial required before date:		ID No.	65566

ɔ	Description	Size	Quantity	Units	Inward No	Date
	88A Refilling		1	No		
	88A Drum		1	No		
	12A Refilling		3	No		
	12A Drum		2	No		
	76558					
	76578					

marks: This is for Pavan, Rambabu, Krishna Prasad & Prabhakar Reddy Printers

꞉pared By	K.Lakshmi Durga	Approved by	
ɲ.& Date	20-04-21	Sign. & Date	

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE