PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76584	PO / WO Date.	20/4/21
Supplier Name	Vivid world	PO/WO amount	271/-
Firm/Company	Aedis Developers	Project	Ho
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2064	20/4	271/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20			□ 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:	271/-
Amount E – PO / WO value:	271/-
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 Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni		APPROVED 23 APR 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. : 2064			Transport Mode :
Invoice Date :20/04/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. AEDIS DEVELOPERS LLP, 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-33			GATE PASS NO: 2874
GST: 36ABPFA0002Q1ZD.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 1009 Dt: 20/04/21
MRN No: Dt:
Received By: Samar Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....	ADD :CGST 9%	20.70
(RS.271.40)	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

VIVID WORLD Narayanguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29824
Date 22/4
Sign. 9

Purchase Order

 22-04-2021 11:41:53 Ori

76584
16.04.21 1:10:46

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Vivid World	**Doc No**	76584	182791
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-04-2021	
	Quote No		
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-04-2021	
6682-3161/ 6682-3171 92462-15868	**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 *12A*	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 /	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	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 for Praveenraj purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Aedis Developers LLP***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Aedis Developers	Date:	20-04-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182791
Material required before date:		ID No.	65607

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Refilling		1	No		
2						
3						
4						
5						
6	76584					
7						
8						
9						
10						

Remarks: This is for Praveenraj Printers

Prepared By	K.Lakshmi Durga	Approved by	APPROVED 22 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	20-04-21	Sign. & Date	

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