

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date: 23-04-21		Prepared by: BHAVANI	
PO/WO no. 76571		PO / WO Date. 23-03-21	
Supplier Name vivid world		PO/WO amount 271	
Firm/Company Mehtadmodi Realty kowkurup		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2043	27/3/21	271
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			271
Sl. No.	DC .No	DC. Date	MRN No.
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:			271
Amount E – PO / WO value:			271
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		30-4-21	
Remarks: Incentive Rs-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	23/4/21	28/4/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2043			Transport Mode :
Invoice Date :27/03/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PAS NO: 2867

GSTIN :

State :

Code

INWARD

Inward No: 959 Dt: 23/8/21

MRN No:

Received By: Samarogita

MODI PROP RTIES

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

GST on Reverse Charge

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 4:34:47 PM

C

76571
16.04.21 1:10:46

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	76571	182788
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	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 / 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 Krishnaveni purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Reality Kowkooor LLP		Date:		31-03-21	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		1827868	
Material required before date:				ID No.		65575	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner refilling		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Krishna Veni Printer							
Prepared By		K. Lakshmi Durga		Approved by			
Sign.& Date		31-03-21		Sign. & Date			

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

