PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/21	Prepared by:	HEMENDR
PO/WO no.	77523	PO / WO Date.	3/6/21
Supplier Name	Yuvi'd World	PO/WO amount	9261.
Firm/Company	SSLLP	Project	ShLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2091	3/6/21	9261.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9261.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2091	3/6/21	—	□ 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:				—
Amount E – PO / WO value:				9261.
Amount F – Difference (A – B): GST-18%				9261.

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			18 JUN 2021 MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit ... additional sheets if quantity of bills or DC ...

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

77573

oice No. : 2091			Transport Mode :
oice Date :03/06/2021			Vehicle Number :
verse Charge (Y/N) :			Date of Supply :
te : TELANGANA	Code	36	

Bill to Party	Ship to Party
dress: M/S. SUMMIT SALES LLP (CHERLAPALLT SITE), -187/3&4, 2ND FLOOR, SOHAM MANSION, 3 ROAD , SECBAD.	GATE PASS NO:3554
T: 36ACQFS2044C1Z7.	GSTIN :
te : TELANGANA — Code	State : — Co

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TO
							RATE	AMT	RATE	AMT	
12 A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	54
12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
					785.00	141.30					92
											78

. NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY....

3 .926.30)

ADD :CGST 9%	70
ADD: SGST 9%	70
Total Amount After Tax	92
GST on Reverse Charge	

Bank Details	
nk Name	: INDIAN BANk
anch	: Narayanguda Branch
nk A/C	: 406746378

Certified that the particulars given above are true and cor

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Purchase Order

 11-06-2021 11:49:03

77573
10.06.21 10:31:08

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	77573	168742
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	03-06-2021	
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 /	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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 purpose
Completion Date	nill
Measurment	Nil
Security	Nil
~~**Remarks**~~	.

Requisition Form

ompany Name:	SUMMIT SALES LLP	Date:	09-06-2021
ite & Phase :	SUMMIT HOUSING LLP	Time:	11:00
upplier		Req. No.	168742
1aterial required before date:		ID No.	66568

S. No	Description	Size	Quantity	Units	Inward No	D
1	HP laser toner refilling	12A	02	Nos		
2	HP laser toner drum	12A	01	Nos		

emarks:For toner refilling purpose

repared By	BHAVANI		
ign.& Date	09-06-2021	Sign. & Date	

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

77573

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE