PURCHASE DIVISION Advice for approval for credit to supplier

	B
$\hat{m{v}}$	V

Date:	23	2 6 21		Prepared	by:		HEMF	NDPA				
PO/WO no.	7 6	12980			Date.		18/6/21					
Supplier Nan	ie Van	Vivid Wild			mount		1.311					
Firm/Compar		SS11P					UA MEN-					
Sl. No.	Bill No.	Bill No.					Bill amount	4.7-				
1	2 101			1016	2							
2	4 (0)			101) lix (43	10/2				
3												
4							/	/				
Ámount A-	Bilis total(Excludin	ig Transport & H	lamali Char	ges):			/					
Sl. No.	DC No	DC. D	ate	<u>, , , , , , , , , , , , , , , , , , , </u>	MRN N	0.	DC matches MR	N				
1.							□ Yes □ No					
2.		idddilig co					□ Yes □ No					
3.				ě ^			□Yes □ No					
Amount B -	Other Credits:Tran	sportation charge	es		<u> </u>			_				
Amount C -	Other Debits:											
Amount D (D=A+B-C) - Amou	int to be credited	to the supp	olier:			1 >					
Amount E -	-PO/WO value:	<u> </u>	<u>:</u>					107				
Amount F	- Difference (A – E)	: GST-18%	<u>.</u>					1010				
Quantity re-	ceived as per PO/W	'O	Yes	□ Excess r	eceived 🗆	Short received	l □ Other (explain	red below)				
Is differenc	e between PO / Bill	acceptable?	⊕ Yes	□ No (exp	lained belo	ow)	······································	·				
Excess / she	ort material received		_□ App	roved – wi	thin accep	table limits 🗆	No (explained be	low)				
Close PO /	W?O	· · · · · · · · · · · · · · · · · · ·	z Yes	□ No – wa	it for bala	nce material	rial □ No (explained below)					
Advance pa	aid / PDC given (dec	duct when paying	g) 🗆 Yes	-Rs.	<u>/-</u> ₽ No							
Payment -	due date		Ketc	ລຸ	<u> </u>							
Remarks:			i	$\frac{\lambda}{\lambda}$	1							
				· · · · · · · · · · · · · · · · · · ·	<u></u>							
Approve	Purchase Officer	Purchase Manager	Procuren Manag		MD	Accounts – receiver of bill	Accountant	Accounts Manager				
Sign:		DA				DIII						
Date	- 	286M			· · · · · · · · · · · · · · · · · · ·							

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/-

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

		7	$\overline{\Gamma}\overline{A}$	XIN	VOIC	$\overline{\mathbf{E}}$					
Invoice No.: 2101						ort Mode :					
Invoice Date :18/06/2021			Number :								
Reverse Charge (Y/N):			Supply :				*	<u> </u>			
State : TELANGANA	Code	<u>-</u>	3	36		- <u> ' ' '</u> -					
Bill to Party							S	hip to Pa	arty		
Address: M/S. SUMMIT SALES LLP, 5-4-187/3&4, 2 ND FLOOR, SOHAM MA MG ROAD , SECBAD.	NSION,		-		Gate par	ate pass no:2891					
GST: 36ACQFS2044C1Z7.					GSTIN:						
State: TELANGANA			Co de		State :					· · · · · · · · · · · · · · · · · · ·	Code
Product Description	HSN Code	U 0 M	Qty.	Rate	Amount	TAXABLE VALUE	CGST	Γ	-	SGST	TOTAL
	-						RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443	++	02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
The state of the s	Particular and American Confession Confessio				-						
Inward No: 80 Di: 18	Techa										-
Rescived By: 7 Sign: 1					 						
NULLIA	And the second s					-					
					1110.00	199.80		<u>L</u>		L	1309.80
DC ONE THOUGAND THREE HINDRED A										-	1110.00
RS. ONE THOUSAND THREE HUNDRED N	INE AND	EIG	GHTY	PAISE OF	NLY						99.90
(RS .1309.80)				_	g/\	ADD: SGST					99.90
				X	γ vĝ.	Total Amour					1309.80
				-//	\						
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch			$\overline{\mathbb{Q}}$			Cert	tified that th	For VIV	Parket Sport	R. S	nd correct
Bank A/C : 406746378			y				Ų.	13/19	100	5)	
Bank IFSC : IDIB000N015			Comr	imon Seal	FERTIS	0 0		Augustia Na	zed Sign gudo	atory	
					2 1 1 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1						

Purchase Order

Page(s) i Of 1

24-06-2021 12:00:12

19.06.21

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		Doc No	77980	182950
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date	18-06-2021	
		Quote No	Nil	
GSTIN 36AVTPS1528D1ZB		Quote Date	18-06-202	21
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	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
Rupees: One Thousand Three Hundred Nine and Paise Eighty On		Total O	der Valu	e	1,309.80

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

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Site use purpose

Completion Date

Measurment

Nil Nil

Security Remarks

For Summit Sales LLI Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Contact - -

Date : __/__/__

Requisition Form

Comp	oany Name:	Summit sales	LLP	Date:			18-06-2021	
Site &	Phase:	Head office		Time:				
Supe	ier			Req. No			182950	
Mate	rial required before date:	1		ID No.			182950 66918	
No	Desc	ription	Siz	æ	Quantity	Units	Inward No	Date
1	12A toner refilling				2	No		
2	12A Drum replacement				2	No		
3			·					
4								
5								
6		12 298C						
7					······································			
8								
9		·						
10			<u></u>					
Rem	arks: This is for HO							
Prep	pared By	Suneel		Approv	ed by			
Sign	ı.& Date	18-06-2021		Sign. &	Date			

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