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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/-

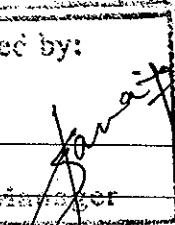
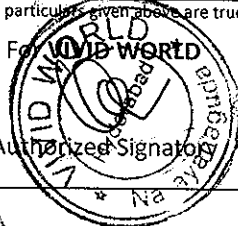
M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

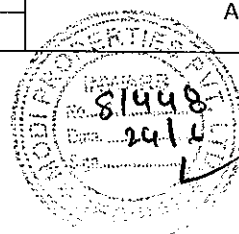
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2105					Transport Mode :					
Invoice Date : 21/06/2021					Vehicle Number :					
Reverse Charge (Y/N) :					Date of Supply :					
State : TELANGANA			Code	36						
Bill to Party					Ship to Party					
Address: M/S.SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.					GATE PASS NO:					
GST: 36ACQFS2044C1Z7					GSTIN :					
State : TELANGANA			Co de		State :			Code		
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST	SGST	TOTAL	
							RATE	AMT		
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	814.20	
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	383.50	
HP 12A LASER TONER PCR	8443		01	100.00	100.00	18.00	9%	9.00	118.00	
					1115.00	200.70			1315.70	
									1115.00	
RS. ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE						ADD :CGST 9%				100.35
(RS .1315.70)						ADD: SGST 9%				100.35
Certified by:  Stores Manager						Total Amount After Tax				1315.70
						GST on Reverse Charge				
Bank Details						Certified that the particulars given above are true and correct				
Bank Name : INDIAN BANK						 Authorized Signatory Na				
Branch : Narayanguda Branch										
Bank A/C : 406746378										
Bank IFSC : IDIB000N015										
Common Seal										

Inward No: 16480	21/6/21
MRN No:	
Received By:	Sign: 84
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

24-06-2021 12:00:12



77968

19.06.21 11:50:48

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	77968	168767
Doc Date	23-06-2021	
Quote No	Nil	
Quote Date	23-06-2021	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

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	3.00	230.00	0.00	18.00	814.20
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3 3523 - Computers and Peripherals - Toner refill - NA - nos Tonner PCR	1.00	100.00	0.00	18.00	118.00
Total Order Value . . .					1,315.70
Rupees : One Thousand Three Hundred Fifteen and Paise Seventy 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
Penalty 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 use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		23-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		12:00	
Supplier				Req. No.		168767	
Material required before date:				ID No.		66922	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		3	Nos			
2	12A toner magner	17968	1	Nos			
3	12A toner drum		1	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		23-06-2021		Sign. & Date			

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