

PURCHASE DIVISION
Advice for approval for credit to supplier

New (48)

Date:		29/6/21		Prepared by:		Rabhyakar	
PO/WO no.		77982		PO / WO Date.		21.6.21	
Supplier Name		Vivid world		PO/WO amount		1315.70	
Firm/Company		MPP		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2103	21/6/21		1315.70			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1315.70	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1315.70	
Amount E – PO / WO value:						1315.70	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			5/7				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/6						

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

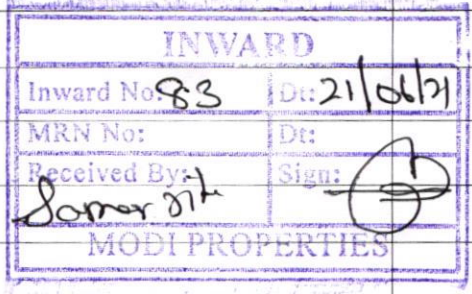
TAX INVOICE

Invoice No. : 2103	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.MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO:2894

GST: 36AABCM4761E1ZM	GSTIN :
State : TELANGANA	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1115.00	200.70					1315.70
											1115.00



RS. ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE ONLY.... (RS .1315.70)	ADD :CGST 9%	100.35
	ADD: SGST 9%	100.35
	Total Amount After Tax	1315.70
	GST on Reverse Charge	

Bank Details		Certified that the particulars given above are true and correct For VIVID WORLD Authorized Signatory
Bank Name : INDIAN BANK		
Branch : Narayanguda Branch		
Bank A/C : 406746378		
Bank IFSC : IDIB000N015		



Purchase Order

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24-06-2021 12:00:12



77982

19.06.21 11:50:49

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	77982	182945
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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	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 3522 - Computers and Peripherals - Toner drum - NA - nos Magnet	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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	nil
Measurment	Nil
Security	Nil
Remarks	.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Handwritten Signature]
24/06/2021

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Requisition Form

Company Name:		Modi properties Pvt Ltd		Date:		21-06-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182945	
Material required before date:					ID No.		66919
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 A Toner refilling		3	No			
2	12A toner magner		1	No			
3	12A Toner Drum		1	No			
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Sangeetha, umakanth, lateef printer							
Prepared By		Suneel		Approved by			
Sign. & Date		21-6-2021		Sign. & Date			

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