Date:	5/7/21	Prepared by:	Babhakar P
PO/WO no.	78057	PO / WO Date.	14/6/21
Supplier Name	Vfvd world	PO/WO amount	1309.80
Firm/Company	N'E	Project	N'E
Sl. No.	Bill No.	Bill Date	Bill amount
1	2093	12/6/21	1309.80
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1309.80

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	/	/		☑ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ 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:	1309.80
Amount E – PO / WO value:	1309.80
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	12/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		5/7					

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

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 18057

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2093	Transport Mode :
Invoice Date :14/06/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. NILGIRI ESTATES(RAMPALLY SITE) , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2648 DT:12/06/2021
GST: 36AAHFN0766F1ZA.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A 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
					1110.00	199.80					1309.80
											1100.00

INWARD
Inward No: 2625 Dt: 14/6/21
MRN No: Dt:
Received By: Ashish Sign:
Nilgiri Estates

RS . ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY….	ADD :CGST 9%	99.90
(RS .1309.80)	ADD: SGST 9%	99.90
	Total Amount After Tax	1309.80
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT LTD SECBAD

81313 22/6

Purchase Order

 25-06-2021 15:01:42

78057
24.06.21 12:03:58

From Company :	**Nilgiri Estates** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003. G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Vivid World	**Doc No**	78057	175292
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	14-06-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	25-04-2021	
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
					Total Order Value . . .	**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty 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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
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 use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Nilgiri Estates***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	09-06-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:30
Supplier		Req. No.	175292
Material required before date:		ID No.	66571

No	Description	Size	Quantity	Units	Inward No	Date
1	Print cartridges	STD	3	No's		
2						
3						
4						
5	78057					
6						
7						
8						
[illegible]						
10						

Remarks: -For site office use purpose.

Prepared By	kavitha	Approved by	
Sign.& Date	09-06-2021	Sign. & Date	

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

Certified by:

Project Manager
Nilgiri Estates

Company Name:		Date:	
Site & Phase :		Time:	