PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MINISH.
PO/WO no.	77979.	PO / WO Date.	18/06/2021
Supplier Name	Vivid World.	PO/WO amount	271/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GOTT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2100	18/06/2021	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93762	☑ 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:	271/-
Amount E – PO / WO value:	271/-
Amount F – Difference (A – E): GST-18%	NIL.

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	17/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 JUL 2021				

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. : 2100	Transport Mode :
Invoice Date :18/06/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. MEHTA & MODI REALTY KOWKOOR LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	Gate pass no:2891
GST: 36ABLFM7631F1Z3.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 79 Dt: 18/06/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY.... (RS .271.40)	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
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

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT LTD INWARD No. 8144 Date 24/6

 24-06-2021 12:00:12

Purchase Order

77979
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. **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	**Doc No**	77979	168767
	Doc Date	18-06-2021	
	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	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**
Rupees : Two Hundred Seventy One and Paise Fourty 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 use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For ***Summit Sales LLP***
Authorised Signatory

24/06/2021

Name :
Contact - -

Accepted the above Terms And Conditions
For ***Vivid World***

Name :

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty kowkoor	Date:	18-06-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182948
Material required before date:		ID No.	66922

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A Laser toner refilling		1	No		
2						
3						
4						
5	77979					
6						
7						
8						
9						
10						

Remarks: This is for HO

APPROVED
12 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Suneel	Approved by	
Sign.& Date	18-06-21	Sign. & Date	

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