(78)

√E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar.P
PO/WO No.	78302	PO / WO Date.	20/5/21
Supplier Name	Vivid world.	PO/WO amount	2625.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2081	25/5/21	2625.50
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2625.50 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	93816	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :_	—
Amount D (=A+B-C) – Amount to be credited to the supplier:	2625.50
Amount E – PO / WO value:	2625.50
Amount – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
If difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below~~)
Excess/Short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO/WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
Payment – due date	18/7
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/7/21					

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 attached'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 1,00,000/- 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. : 2081	Transport Mode :
Invoice Date :20/05/2021	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, (M/S. MAY FLOWER PLATINUM SITE)- MALLAPUR SITE 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 3278 DT: 11.05.2021
GST: 36AABCM4761E1ZM.	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 12 ALASER TONER REFILLING	3707		05	230.00	1150.00	207.00	9%	103.50	9%	103.50	1357.00
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					2225.00	400.50					2625.50
											2225.00

INWARD
Inward No 16155 Dt: 21/5/21
MRN No: a3816 Dt: 12/7/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

RS . TWO THOUSAND SIX HUNDRED TWENTY FIVE AND FIFTY PAISE ONLY....

(RS .2625.50)

SUMMIT SALES LLP R.R. DIST. INWARD No: 82225 Date: 13/7 Sign:

ADD :CGST 9%	200.25
ADD: SGST 9%	200.25
Total Amount After Tax	2625.50
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

Purchase Order

 06-07-2021 14:17:52 Orig

78302
06.07.21 4:40:58

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	**Doc No**	78302	177629
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	20-05-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-04-2021	
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	5.00	230.00	0.00	18.00	1,357.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos	3.00	325.00	0.00	18.00	1,150.50
3	3522 - Computers and Peripherals - Toner drum - NA - nos *Tonner Blade*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**2,625.50**

Rupees : Two Thousand Six Hundred Twenty Five and Paise Fifty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.05.2021
Site & Phase :	May Flower Platinum	Time:	09;50
Supplier		Req.No.	177629
Material required before date:	09.05.2021	ID No.	65880

No	Description	Size	Quantity	Units	Inward No	Date
1	Hp lazer jet [Refilling]	Std	03	Nos		
2	Canon LBP 2900 [Refilling]	Std	02	Nos		
3						
4						
5						
6						
7	78302					
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.05.2021	Sign. & Date	

Note:

APPROVED
04 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE