## 6

## PURCHASE DIVISION Advice for approval for credit to supplier

|                       | -  | •  | red by:  |  | BHAVANI   |   |  |  |  |
|-----------------------|--|--|--|--|---|---|--|--|--|
| 78379                 | PO /   | PO / WO Date.  |  |  | 24-6-21   |   |  |  |  |
| vivid wo              | PO/W   | PO/WO amount   |  |  |   |   |  |  |  |
| non                   | <del></del>  | Proje  | Project  |  |   | · · · · · · · · · · · · · · · · · · ·   |  |  |  |
| Bill No.              |  | Bill Date  |  |  | · ·   |   |  |  |  |
| 2108                  | <del></del>  | 2  | 4-6  | -21  | 771   |   |  |  |  |
|                       | ·  |  |  |  | 251   |   |  |  |  |
|                       | <del></del>  |  | · · · · · · · · · · · · · · · · · · ·  |  |   |   |  |  |  |
|                       |  |  |  |  |   |   |  |  |  |
| total(Excluding Tran  | Sport & Har  | mali Champar   |  | <del></del> ,  |   |   |  |  |  |
|                       |  |  | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  |  | 271   | -   |  |  |  |
|                       | DC. Date   | <u> </u>   | MRN  | No.  | DC matches MRN  |   |  |  |  |
|                       |  |  |  |  | □ Yes □ No  |   |  |  |  |
|                       |  |  |  |  | □ Yes □ No  |   |  |  |  |
| C. St.                | /  | /<br>  |  |  | □ Yes □ No  |   |  |  |  |
|                       | ion charges  |  |  |  | -   |   |  |  |  |
|                       |  |  |  |  |   | •   |  |  |  |
|                       | credited to  | the supplier:  |  |  | 271   | ·   |  |  |  |
|                       | 7  |  |  |  | · · · · · · · · · · · · · · · · · · ·   |   |  |  |  |
| rence (A – E): GST-1  | 8%   |  |  |  | 2-1   | <u> </u>  |  |  |  |
| as per PO/WO          |  | Yes 🗆 Excess   | received   | □ Short received   | □ Other (explai   | ned below)  |  |  |  |
| een PO / Bill accepta | ble?   | <del></del>  |  |  |   |   |  |  |  |
| erial received        |  | <u> </u>   |  |  |   |   |  |  |  |
|                       | <u> </u>   |  |  |  |   |   |  |  |  |
| OC given (deduct whe  | n paying)  |  | /  |  |   | ———   |  |  |  |
| te                    |  |  |  | <del></del> ,  | · · · · · · · · · · · · · · · · · · ·   |   |  |  |  |
| 7                     |  |  | 7-2  |  |   |   |  |  |  |
| Mentive               | RS-  | <u> 20/-</u>   |  | ·  |   |   |  |  |  |
| Purchasa B            | 1  | 1  |  |  |   |   |  |  |  |
|                       | ager   | Manager  | M D  | Accounts – receiver of   | Accountant  | Accounts<br>Manager   |  |  |  |
| =auae'                |  |  | <u>.</u>   | bill   |   |   |  |  |  |
| 817/21                | 1_   | U JUL 2021   |  | <u> </u>   |   |   |  |  |  |
|                       | Bill No.  Debits:  B-C) - Amount to be WO value:  rence (A - E): GST-1  as per PO/WO  reen PO/Bill accepta  terial received  DC given (deduct wheel)  The Continue  Purchase Officer Man | Bill No.  2108  total(Excluding Transport & Hank No DC. Date Poblits:  B-C) – Amount to be credited to WO value:  rence (A – E): GST-18%  as per PO/WO  reen PO / Bill acceptable?  terial received  DC given (deduct when paying)  te  Purchase Officer Purchase F Manager. | PO/W  Bill No.  Bill E  2 10 8  Credits: Transport & Hamali Charges):  No  DC. Date  DC. Date  Credits: Transportation charges  Debits:  B-C) - Amount to be credited to the supplier:  WO value:  Trence (A - E): GST-18%  as per PO /WO  Gen PO / Bill acceptable?  Terial received  DC given (deduct when paying)  DC given (deduct when paying)  Tes D No - w  DC given (deduct when paying)  Tyes - Rs.  The Continue Rs - 20/-  Purchase Purchase Producement  Officer Manager Producement  Approved - w  The Continue Rs - 20/- | PO/WO amount  Project  Bill No.  Bill Date  2 10 8  2 4 6  DC. Date  MRN  DC. Date  MRN  Credits: Transportation charges  Debits:  PB-C) - Amount to be credited to the supplier:  WO value:  rence (A - E): GST-18%  as per PO /WO  reen PO / Bill acceptable?  Terial received  DC given (deduct when paying)  terial received  PUrchase  Officer  Officer  Officer  Purchase  Officer  Of | PO/WO amount  Project  Bill No.  Bill Date  2 4 6 - 2 5  Do Brits:  Credits: Transport & Hamali Charges):  No  DC. Date  MRN No.  Credits: Transportation charges  Debits:  B-C) - Amount to be credited to the supplier:  WO value:  rence (A - E): GST-18%  as per PO/WO  reen PO/Bill acceptable?  GApproved - within acceptable limits of the paying of the | PO/WO amount  Project  Bill No.  Bill Date  Bill amount  2-10 8  2-4 - 6 - 2-1  2-7 1  total(Excluding Transport & Hamali Charges):  No  DC. Date  MRN No.  DC matches M  Peroject  HO  Bill Date  Bill amount  DC matches M  RNN No.  DC matches M  Peroject  HO  REP IND  Peroject  HO  RNN No.  DC matches M  Peroject  HO  REP IND  Peroject  HO  RNN No.  DC matches M  Peroject  HO  Rep IND  Rep |  |  |  |

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

|  |                                | T                 | $\Delta$    | X INI         | /OIÇI   | E)                   |  |                |               | -        |             |  |
|--|--------------------------------|-------------------|-------------|---------------|---------|----------------------|--|----------------|---------------|----------|-------------|--|
| Invoice No.: 2108  |                                |                   |             |               |         | Transport Mode : .   |  |                |               |          |             |  |
| Invoice Date :24/06/2021   |                                |                   |             |               |         | Vehicle Number :     |  |                |               |          |             |  |
| Reverse Charge (Y/N):  |                                |                   |             |               |         | Date of Supply:      |  |                |               |          |             |  |
| State: TELANGANA   | Code                           |                   | 36          | 5             |         | <del>- : .' .'</del> |  |                |               |          |             |  |
| Bill to Part   |                                |                   |             |               |         |                      | SI   | nip to Pa      | rty           | • • •    |             |  |
| Address: M/S. MODI PROPERTIES P<br>5-4-187/3&4, 2 <sup>ND</sup> FLOOR, SOHAM M<br>MG RAD . SECBAD.   | VT LTD,<br>IANSION,            |                   |             |               | GATE PA | SS NO: 28            |  |                | •             |          | ****        |  |
| GST: 36AABCM4761E1ZM   | <del></del>                    |                   |             |               | GSTIN:  |                      |  |                |               |          |             |  |
| State : TELANGANA  |                                | - 1               | Со          | <del></del> , | State : | <del>.</del>         |  |                |               |          | Code        |  |
| Product Description  | HSN                            |                   | de<br>Qty.  | Rate          | Amount  | TAXABLE              | CGST   |                | 1 5           | GST      | TOTAL       |  |
|  | Code                           | 0<br>M            |             |               |         | VALUE                |  |                |               |          | 1           |  |
|  |                                |                   |             |               |         |                      | RATE   | AMT            | RATE          | AMT      |             |  |
|  |                                |                   |             |               | •       |                      |  |                |               |          |             |  |
| HP 12A LASER TONER REFILLING   | 3707                           |                   | 01          | 230.00        | 230.00  | 41.40                | 9%   | 20.70          | 9%            | 20.70    | 271.40      |  |
|  |                                |                   |             |               | ,       |                      |  |                |               |          | 1           |  |
| The second secon | Children and the second second | Carletta Sa       | in the same | -             |         |                      |  |                |               |          |             |  |
| The state of the s | INWA                           |                   | مآه         | 6/2/          |         |                      | <del>                                     </del> |                |               |          |             |  |
| Inward N   | CANADA CANTON CONTINUES        |                   |             | Americana !   |         |                      | -  |                |               | <b>-</b> |             |  |
| Deceived   | By .                           | 315               |             |               | 1       |                      | 1  |                |               |          |             |  |
| Same   | DDI PROS                       | E                 | TIL         | S             |         |                      |  |                |               |          |             |  |
| TAT I  |                                |                   |             |               | 18      |                      |  |                |               |          |             |  |
|  |                                | $\dagger \dagger$ |             |               |         |                      |  |                |               |          |             |  |
|  | <u>-</u>                       |                   |             | 1             | 230.00  | 41.40                |  | 1              |               | 1        | 271.40      |  |
|  | ****                           |                   |             |               |         | 1                    |  |                |               |          | 230.00      |  |
| RS.TWO HUNDRED SEVENTY ONE AN  | D FORTY P.                     | AISE              | ONL         | Y.            |         | ADD:CGST9%           |  |                |               |          | 20.70       |  |
| (RS .271.40)   |                                |                   |             |               |         | ADD: SGS             |  |                |               |          | 20.70       |  |
|  |                                |                   |             |               |         | Total Amou           |  |                |               |          | 271.40      |  |
|  |                                |                   |             |               |         | GST on Re            | everse Cha                                       | rge            |               |          |             |  |
| Bank Details   |                                |                   |             |               |         |                      |  | VIIC           | Wo            |          |             |  |
| Bank Name : INDIAN BANk  | _                              |                   |             |               |         | Ce                   | rtified that                                     | the particular | ,             | E 15     | and correct |  |
| Branch : Narayanguda Branch  | $\overline{}$                  |                   | 1           | _             |         |                      |  | 1 tours        | KID MC        |          |             |  |
| Bank A/C : 406746378   |                                |                   | >1          |               |         |                      |  | 113/           |               |          |             |  |
| Bank IFSC : IDIB000N015  |                                |                   | Com         | mon Seal      |         | _                    |  | AUCHOIS        | sed 2.15      | atory    |             |  |
| <u> </u>   | 1                              |                   |             |               | SERTIE  |                      |  |                | Water Tarabas |          | <del></del> |  |

Page(s) 1 Of 1

06-07-2021 16:33:19





06.07.21 4

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     | 78378        | 102000 |  |  |
| 204, Kubera Towers, Narayar | naquda Hyderahad  | 200 110    | 70376        | 183008 |  |  |
|                             | agada, Hydelabad. | Doc Date   | 24-06-2021   |        |  |  |
| COTTIL OCN TO THE           |                   | Quote No   | Nil          |        |  |  |
| GSTIN 36AVTPS1528D1ZB       |                   | Quote Date | 4 40 50 2021 |        |  |  |
| 6682-3161/6682-3171         | 92462-15868       | SupplyType |              |        |  |  |

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 |  |  |
| 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 Head Office

**Delivery Location** 

5-4-187/3 & 4, il nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay Nii

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 Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name : \_\_\_\_\_\_ Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

|                   |                             |                                       |                                       | - codemon | uon i  | (  |                                       |                |             |  |  |
|-------------------|-----------------------------|---------------------------------------|---------------------------------------|-----------|--------|--|---------------------------------------|----------------|-------------|--|--|
| Com               | pany Name:                  | Modi Pro                              | Modi Properties Pvt Ltd               |           |        |  | ***                                   | 23.06.21       |             |  |  |
| Site & Phase : HO |                             |                                       |                                       |           | Time:  |  |                                       | 09:50          |             |  |  |
| Supp              | lier                        |                                       | · · · · · · · · · · · · · · · · · · · |           | Req.N  | Vo.  |                                       | 183008         |             |  |  |
| Mate              | erial required before date: | _1                                    | 24.06.202                             | :1        | ID No  |  | <del>.</del>                          |                |             |  |  |
| No                | Descrip                     | otion                                 | <u></u>                               | Size      |        | Quantity   | Units                                 | Inward No      | Date        |  |  |
| 1                 | Hp lazer jet [Refilling]    |                                       | <del>-</del>                          | Std       |        | 01   | Nos                                   |                |             |  |  |
| 2                 |                             |                                       | <del></del>                           |           |        |  |                                       |                |             |  |  |
| 3                 |                             | · · · · · · · · · · · · · · · · · · · |                                       |           |        |  |                                       |                | <del></del> |  |  |
| 4                 |                             | <del></del>                           | <del></del>                           |           |        |  | <del></del>                           |                |             |  |  |
| 5                 |                             | <del>-</del>                          |                                       |           |        |  | <del></del> .                         |                |             |  |  |
| 6                 |                             | <del></del>                           |                                       |           |        |  |                                       |                |             |  |  |
| Rema              | arks: for site use purpose  |                                       |                                       |           |        |  |                                       |                |             |  |  |
| Prep              | ared By                     | Suneel                                |                                       |           | Appro  | oved by  |                                       |                |             |  |  |
| G: 0 =            |                             | 23.06.202                             | 23.06.2021                            |           |        | Approved by  Sign. & Date  APPROVED  15 JUN 2021  P. PRABHAKAR  St. MANAGER PURCHASE |                                       |                |             |  |  |
| Not               | e:                          | <u> </u>                              |                                       |           | olgii, | & Date   | or JUN                                | 5051           | <u> </u>    |  |  |
|                   |                             |                                       |                                       |           |        |  | 14 - BAB                              | HAKAR<br>HAKAR |             |  |  |
|                   |                             |                                       |                                       |           |        | /\ \   | MANAGE                                | 2 PUIL         |             |  |  |
|                   |                             |                                       |                                       |           |        | 15   | · · · · · · · · · · · · · · · · · · · |                |             |  |  |