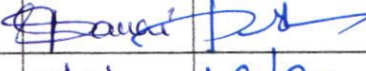


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/21		Prepared by:		BHAVANI	
PO/WO no.		78639		PO / WO Date.		12/7/21	
Supplier Name		virid world		PO/WO amount		655	
Firm/Company		B4C Estaty		Project		H10	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2123	12/7/21		655			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						655	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	☐ 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:						655	
Amount E – PO / WO value:						655	
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			19/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/21	16/7					

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 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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2123			Transport Mode :		
Invoice Date :12/07/2021			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/S. BNC ESTATES, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD-3			GATE PASS NO:2954		

GSTIN :

State :

[illegible]

ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

15-07-2021 15:19:24

O



78639

12.07.21 11:12:23

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	78639	183035
Doc Date	12-07-2021	
Quote No	Nil	
Quote Date	12-07-2021	
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 HP 12A	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos HP 12A	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty 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 CR Printer purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **B and C Estates**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		B & C Estates		Date:		12-07-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183035	
Material required before date:					ID No.		67528

No	Description	Size	Quantity	Units	Inward No	Date
1	12 A Toner refilling		1	No		
2	12Atoner drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

78639

APPROVED
15 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: This is for Lavanya printer

Prepared By	Suneel	Approved by	
Sign.& Date	12-7-2021	Sign. & Date	

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