PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/7	121			Prepared	by:		Bhaskar	,
PO/WO no		784				PO / WC	Date.		02/7/21	
Supplier N	ame	-	wo	rld		PO/WO	amount		767/-	
Firm/Comp	any	GVD				Project				
Sl. No.		Bill No.			9	Bill Date			Bill amount	
1		2116				2/7	121		767/-	-
2									/	
3										
4										
Amount A	– Bills 1	total(Excludi	ng Trans	port & Hai	mali Charg	ges):			767/-	
Sl. No.	DC .N	О		DC. Date	e		MRN 1	No.	DC matches MRN	
1.		1			1			/	Yes 🗆 No	
2.									□ Yes □ No	
3.									□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportation	on charges			k	_		
Amount C	-Other	Debits:					-	-		-
Amount D	(D=A+	B-C) – Amo	unt to be	credited to	the suppli	ier:			767/-	
Amount E	-PO/V	WO value:							767/-	
Amount F	- Differ	rence (A – E): GST-18	3%						
Quantity re	ceived	as per PO /V	/O		b Yes □	Excess re	ceived [Short received	d Other (explain	ned below)
Is difference	e betwe	een PO / Bill	acceptab	le?	□ Yes □	No (expla	ined bel	ow)		
Excess / sh	ort mate	erial received	i		□ Appro	ved with	nin accep	otable limits	No (explained be	olow)
Close PO /	W?O				OYes D	No – wait	for bala	ince material D	No (explained b	elow)
Advance p	aid / PD	C given (dec	duct when	n paying)	□ Yes –	Rs. /	No			
Payment -	due dat	e			19	17/21				
Remarks:										
								,		
Approve	d	Purchase Officer	Purch Mana		Procurement	S	1 D	Accounts -	Accountant	Accounts
		1	ivialia	501	ivianagei			receiver of bill		Manager
Sign:		VQ								
Date	1-	(13/12)								

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



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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.: 2116 Transport Mode: Invoice Date: 02/07/2021 Vehicle Number: Reverse Charge (Y/N): Date of Supply: State: TELANGANA Code 36 Bill to Party Ship to Party Address: M/S. GV DISCOVERY, CENTRES PVT LTD, **GATE PASS NO:2899** 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD. GSTIN: GST: 36AAHCG4940K1ZC State: TELANGANA Co State: Code de Product Description Rate Amount TAXABLE CGST SGST TOTAL Qty 0 Code VALUE M RATE AMT RATE AMT 325.00 9% RICOH LASER TONER REFILLING 3707 02 650.00 117.00 58.50 9% 58.50 767.00 INWARD Inward No: 128 Dt: 02 MRN No: Dt: Received By: Sign: Jamer sitt MODI PROPERTIE 650.00 117.00 767.00 650.00 ADD:CGST 9% 58.50 RS. SEVEN HUNDRED AND SIXTY SEVEN ONLY... ADD: SGST 9% 58.50 (RS.767.00) Total Amount After Tax 767.00 GST on Reverse Charge Bank Details Certified that the particular are true and correct Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C 406746378 Bank IFSC : IDIB000N015 Common Seal

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08-07-2021 14:58:25

06.07.21 4:42:38

From Company: G V Discovery Center Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No.: 36AAHCG4940K1ZC

Supplier Details					
Vivid World		Doc No	Doc No 78455		
204, Kubera Towers, Naraya	naguda, Hyderabad.	Doc Date	02-07-2021		
		Quote No	Nil		
GSTIN 36AVTPS1528D1ZB		Quote Date	08-07-2021		
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 Richo	2.00	325.00	0.00	18.00	767.00
	Total Order Value				767.00

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

119, 191 Synergy Square 1

Phone. -

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 Security

Nil Nil

Remarks

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/

Requisition Form

Company Name:		G V discovery Center	Date:		02-07-2021			
Site & Phase:		Site office	Time	:				
Supp	lier		Req. No.			183014		
Mate	rial required before d	ate:	ID N	D.				
No		Description	Size	Quantity	Units	67330 Inward No	Date	
1	Ricoh Toner Refillin	ng		2	No			
2								
3								
4		(
5	\rightarrow	8 uss						
6								
7								
8								
9								
10 P. ama	arks: This is for site							
	1					T		
Prepared By Suneel		Suneel	Approved by					
Sign.& Date 02-07-2021		Sign. & Date d date in last 2 columns.						

2 JUL 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE