

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/7/21		Prepared by: BHAVANI	
PO/WO no. 78738		PO / WO Date. 14/7/21	
Supplier Name vivid world		PO/WO amount 271	
Firm/Company mppc		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2126	14/7/21	271
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			271
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
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%			-
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		26/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	20/7/21	21/7/21	

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 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

PO 78738

Invoice No. : 2126			Transport Mode :
Invoice Date :14/07/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

GATE PASS NO: 2957

GSTIN :

State :

Code

[illegible]

(RS.271.40)

ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Certified that the particulars given above are true and correct

For VIVID WORLD
Authorized Signatory

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Purchase Order

Page(s) 1 Of 1

17-07-2021 10:46:13



78738

16.07.21 4:14:06

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
204, Kubera Towers, Narayanaguda, Hyderabad.

Doc No	78738	183041
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	12-05-2021	
SupplyType	Supply	

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

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 12A	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 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 Kanaka Rao purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

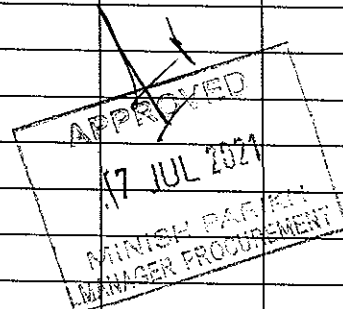
Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-07-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183041	
Material required before date:				ID No.		67582	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12 A Toner refilling		1	No			
2							
3	78738						
4							
5	7878						
6							
7							
8							
9							
10							
Remarks: This is for kanaka Rao printer							
Prepared By		Suneel		Approved by			
Sign. & Date		14-7-2021		Sign. & Date			



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