

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	CA	121	Pr	epared	by:		PRABHAKAR		
PO/WO no.	79324		PC	o / Wo	Date.		20/2	70.1	
Supplier Name	\$ A	world	· PC	D/WO	amount		28/19		
Firm/Company	`	9C	Pr	oject			654		
Sl. No.	Bill No.		Bi	ll Date			Bill amount	My,	
1	2133	<u>. </u>		12	7/2		4 ~ .	0 n	
2				201	1 1 22	<u>'</u>	654	.90	
3									
4									
Amount A – Bills	l total(Excluding Tr	ansport & Ha	mali Charges):	 :			4.0		
Sl. No. DC .N		DC. Date			MRN N	Jo.	DC matches M		
1.			1				Yes 11 No		
2.			/	_		1	□ Yes □ No		
3.	·		/			 	□ Yes □ No		
Amount B -Other	Credits : Transpor	tation charges			/				
Amount C -Other	Debits:							7	
Amount D (D=A+	B-C) – Amount to	be credited to	the supplier:				1.21.2		
Amount E – PO / V		· · · · · · · · · · · · · · · · · · ·					654.0	10	
Amount F – Differ	ence (A – E): GST	T-18%					6×4 +	10	
Quantity received	as per PO/WO		Yes 🗆 Exc	cess re	ceived n	Short received	☐ Other (explai	ned balany)	
Is difference between	een PO / Bill accer	otable?	s-Yes □ No				- Capiai	ned below)	
Excess / short mate		···········.				*	Vo Tevnlained he	low)	
Close PO / W?O			☐ Approved = within acceptable limits ☐ No (explained below) Yes ☐ No — wait for balance material ☐ No (explained below)						
Advance paid / PD	C given (deduct w	hen paying)	☐ Yes – Rs.		- □ . No			elow)	
Payment - due dat	e			10	0	······································	<u> </u>		
Remarks:				(21)			· · · · · · · · · · · · · · · · · · ·	<u>u</u>	
A	Purchase P	urchase 1	Procurement	l M	1D	Accounts –	Accountant	Accounts	
Approved	_			,	- 1		1 Accountain	AUCOUNIS	
by		lanager	Manager			receiver of		Manager	
		Ianager	Manager			receiver of bill			

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/-

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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

	,		7	Γ A 2	X INV	VOIC	E				······	
Invoice No.:	2133	····					rt Mode :			·		
	: 28/07/2021	· · · · · · · · · · · · · · · · · · ·					Number :					
Reverse Cha	rge (Y/N):					Date of S			 -			-
State: TELAN	NGANA	Cod	e	3	6		supply.					
	Bill to Party				· · · ·			S	hip to Pa	rtu	, 100	
Address: M	/S. G V RESEARCH PVT LT	D.			· · · · · · · · · · · · · · · · · · ·	GATE PA	SS NO: 2		nih to Pa	irty		
5-4-187/3&4 MG ROAD, S	, 2 ND FLOOR , SOHAM MA	ANSION,						505.				
 	AHCG4562D1ZP	v., -,,				GSTIN:						
State : TELAN				Co de		State :						Code
	Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGS1	Ī	-	GST	TOTAL
								RATE	AMT	RATE	AMT	+
	TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER	TONER DRUM	8443	11	01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
						-						
			+					<u> </u>		-		
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	Inward No: 223 D	:2801	14									
	MRN No: D			 					<u> </u>	-	ļ	1
	Company of the Compan	gu	-									
	danson)	Ä							-	
	MODI PROPE	RTIES	V (2)		1	555.00	99.90	-		<u> </u>	<u> </u>	654.00
		13, 12,	VIII.			1						654.90
	The state of the s	delle modele	Niem.	in the second	SA		ADD (CCC)	00/		···		555.00
RS.SIX HUND	RED FIFTY FOUR AND NINT	Y PAISE ON	NLY	-//5	NI WAE	10	ADD :CGST 9%				49.95	
(RS.654.90)				No: \$2922 No: \$2922 Date: 218			ADD: SGST 9% Total Amount After Tax				49.95	
											654.90	
# /Sign:						GST on Reverse Charge						
					- L. L						-	
Ponk Na	Bank Details	_		~	/		Cer	tified that t	he particular	gventabo	ve are true a	nd correct
Bank Name	: INDIAN BANK			(V)					FORVIN	OWEDIN	RED	
Branch	: Narayanguda Branch								III)	飏~	一覧	
Bank A/C Bank IFSC	: 406746378								Vall	NÃ.	القرا	
	: IDIB000N015	1			non Seal		4		Allthoriz	ed Sign	ativol/	

Purchase Order

Rage(s)	1	Ωf	1	
10001-1-1	•	•		

03-08-2021 17:07:05

From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No.: 36AAHCG4562D1ZP

Supplier Details						
Vivid World		Doc No	79324	402075		
204, Kubera Towers, Narayan	anuda Hyderabad	DOC 140	79324	183076		
, and a remeller management	aguda, riyderabad.	Doc Date	28-07-2021			
COTTIL 0611-1-1-1		Quote No	Nil			
GSTIN 36AVTPS1528D1ZB		Quote Date	1			
6682-3161/ 6682-3171	92462-15868	SupplyType	03-07-202 Supply	· <u>-</u>		

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
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Supees: Six Hundred Fifty Four and Paise Ninty Only.		Total Or	der Valu	e	654.90

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, il nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for Vindya purpose.

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

For GV Reserch Centers Pvt Ltd

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/__

Con	npany Name:	Re	equisit	ion Fo	rm		1543		
G V Research Center				Date:	·		28-07-2021		
	Site & Phase: Head office			Time:			20-07-2021		
Supp				Req. N	Jo				
Mate	orial required before date:						183076		
No	Descr	Description					68009		
1			Size		Quantity	Units	Inward No	Date	
2	12A Drum				1	No		_	
	1211 Diulii	·			1	No			
3						 			
4									
5		224						· · · · · · · · · · · · · · · · · · ·	
6	39	2							
7						 _			
8									
9						~			
10									
Rema	rks: This is for vindya prin	ter						<u> </u>	
	red By						The state of the s		
	Sion & D.			Approv	red by	- Tarent	080/20		
		28-07-2021	Sign. & Date date in last 2 columns. P. PRASHAKARSE St. MANNOGER PURCHASE						
	a recorpt of material at Sil	e write inward number and	date in	last 2 cc	olumns.	1	SAUL POR	1	
					~ S		ORASHAMOURS		
							MANAGER		
				/	//1	151.	Market Market Company		