

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: PRABHAKAR	
PO/WO no. 79324		PO / WO Date. 28/7/21	
Supplier Name Vivid world		PO/WO amount 654.90	
Firm/Company EVRC		Project Imropolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2133	28/7/21	654.90
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.90
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:			654.90
Amount E – PO / WO value:			654.90
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	5/8/21		

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

Invoice No. : 2133	Transport Mode :
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Transport Mode :

Vehicle Number :

Date of Supply :

Code	36
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Bill to Party

Ship to Party

GATE PASS NO: 2969.

GSTIN :

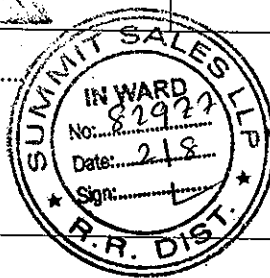
State : TELANGANA

State :

Code

INWARD			
Inward No:	223	Dt:	28/5/24
MRN No:		Dt:	
Received By:	Jamail	Sign:	
MODI PROPERTIES			

(RS.654.90)



ADD :CGST 9%

654.90

555.00

ADD: SGST 9%

49.95

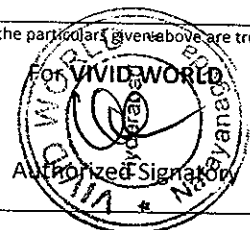
Total Amount After Tax	
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654.90

GST on Reverse Charge

Common Seat

Certified that the particulars given above are true and correct



Purchase Order

Page(s) 1 Of 1

03-08-2021 17:07:05



79324

31.07.21 2:18:25

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
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	79324	183076
Doc Date	28-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
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 12A	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos 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 Vindya purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ____/____/____

Requisition Form

1543

Company Name:		G V Research Center		Date:		28-07-2021	
Site & Phase :		Head office		Time:			
Supplier				Req. No.		183076	
Material required before date:				ID No.		68009	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Refilling		1	No			
2	12A Drum		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for vindya printer							
Prepared By		Suneel		Approved by			
Sign. & Date		28-07-2021		Sign. & Date			

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

P. Prabhakar

APPROVED
28 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE