

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) / (C)

Date:		27/8/21		Prepared by:		BHAVANI	
PO/WO no.		80077		PO / WO Date.		20/8/21	
Supplier Name		vivid world		PO/WO amount		271	
Firm/Company		mpp L		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2154	20/8/21		271			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						271	
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:						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			30/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/21						

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/-

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GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2154			Transport Mode :	
Invoice Date :20/08/2021			Vehicle Number :	
Reverse Charge (Y/N) :			Date of Supply :	
State : TELANGANA	Code	36		
Bill to Party			Ship to Party	
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS N:2980	

GSTIN :

State :

Code

INWARD	
Inward No: 308	Dr: 20/08/20
MRN No:	Dr:
Received By: J. J. J.	Sign: [Signature]
MODI PROPERTIES	

A circular ink stamp from Summit Sales, Inc. The outer ring contains the text "SUMMIT SALES, INC." at the top and "P.R. DIST." at the bottom, separated by two stars. The center of the stamp contains the following handwritten information: "IN WARD" in all caps, "No. 02821" with a line through the number, "Date: 2/14" with a line through the date, and "Sign: L" with a line through the signature.

271.40

230.00

20.70

20.70

271.40

Certified that the particulars given above are true and correct

the particulars given above are true

Fox VIVID WORLD
Hyderabad

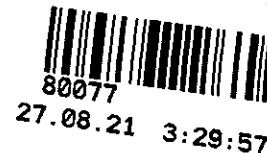
Authorized Signatory
Narayanaguru

Purchase Order

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27-08-2021 15:44:53

Or



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	80077 183133
		Doc Date	20-08-2021
GSTIN 36AVTPS1528D1ZB		Quote No	NIL
6682-3161/ 6682-3171 92462-15868		Quote Date	20-08-2021
		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	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, IInd 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 Ho 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

1150

Company Name:		Modi Properties		Date:		20-08-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183133	
Material required before date:				ID No.		68685	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12a Toner refilling		1	No			
2							
3							
4							
5	80077						
6							
7							
8							
9							
10							
Remarks: This is for Head office							
Prepared By		Suneel		Approved by			
Sign. & Date		20-8-2021		Sign. & Date			

APPROVED
21 AUG 2021
P. PRAEHAAR
Sr. MANAGER PURCHASE

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