

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		31/8/21		Prepared by:		P. Snelha	
PO/WO no.		79753		PO / WO Date.		16/8/21	
Supplier Name		M/s vivid world		PO/WO amount		272/-	
Firm/Company		Gr Research contour pt ltd		Project		Synergy 119.19/	
Sl. No.	Bill No.	Bill Date		Bill/amount			
1	2148	13/8/21		272/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						272/-	
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:						272/-	
Amount E – PO / WO value:						272/-	
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			6/9/21				
Remarks:							
← final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]						
Date	31/8/21	31/8/21					

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

Price No. : 2148

Transport Mode :

Vehicle Number :

Date of Supply :

voice Date :13/08/2021

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/S. GV DISCOVERY CENTRE PVT LTD,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAAD , SECBAD.

GATE PASS NO:2977

GST: 36.AAHCG4940K1ZC

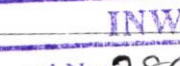
GSTIN :

State : TELANGANA

Co
de

State :

Code



INWARD

Inward No: 289 Dt: 15/8/84

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....

(RS .271.40)

ADD :CGST 9%	
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ADD: SGST 9%

Total Amount After Tax	
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Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

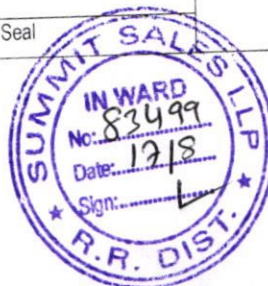
Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

17-08-2021 15:11:33

Origin:



79753

12.08.21 2:08:31

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	79753	183118
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	16-08-2021	
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 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 Ho purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **G V Reserch Centers Pvt Ltd**For **Vivid World**

Authorised Signatory

Name : _____

Date : __/__/__

1126

Requisition Form

Company Name:		G V Research Center		Date:		13-08-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183118	
Material required before date:					ID No.		68515
No	Description	Size	Quantity	Units	Inward No	Date	
1	12a Toner refilling		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Head office							
Prepared By		Suneel		Approved by			
Sign. & Date		13-8-2021		Sign. & Date			

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

