

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC (M)

Date:		16/9/21		Prepared by:		Sneha	
PO/WO no.		79656		PO / WO Date.		9/8/21	
Supplier Name		Vivid world		PO/WO amount		1741 /-	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2143	9/8/21		1741 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1741 /-	
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:						1741 /-	
Amount E – PO / WO value:						1741 /-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	16/9/21	16/9/21					

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. : 2143

Invoice Date :09/08/2021

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Ship to Party

GATE PAS NO:2976

GSTIN :

State : TELANGANA

State :

Code

INWARD	
Inward No: 1520	Dr: 10/8/21
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

1475.00

265.50

1740.50

RS. ONE THOUSAND SEVEN HUNDRED FORTY AND FIFTY PAISE ONLY....

(RS .1740.50)

ADD :CGST 9%	
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132.75

ADD. SGST 9%

132.75

Total Amount After Tax

~~1740.50~~

GST on Reverse Charge

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

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		06.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:50	
Supplier				Req.No.		177893	
Material required before date:		09.08.2021		ID No.		68229	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hp lazer jet [Refilling]	Std	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06.08.2021		Sign. & Date			

Note:

RECEIVED
16 SEP 2021
P. PRASHANKAR
Sr. Manager Purchase

Purchase Order

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14-08-2021 11:35:12

Original / Office Copy / Purchase Div.Copy

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. GSTIN 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	Doc No	79656	177893
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	09-08-2021	
	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	5.00	230.00	0.00	18.00	1,357.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					1,740.50
Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost 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 Site use purpose.

Completion Date Nil

Measurment Nil

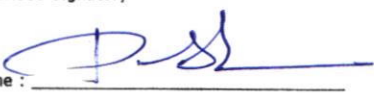
Security Nil

Remarks

Bill not received
Spelli
16/9/21
14/8/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__