

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/9/21		Prepared by:		Deepa	
PO/WO no.		80654		PO / WO Date.		9/9/21	
Supplier Name		Mind world		PO/WO amount		543/-	
Firm/Company		GVRCL Pvt Ltd		Project		InnoPolis	
Sl. No.				Bill Date		Bill amount	
1.		2165		9/9/21		543/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						543/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	☐ Yes ☐ No			
2.	/	/	/	☐ Yes ☐ No			
3.	/	/	/	☐ Yes ☐ No			
4.	/	/	/	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						543/-	
Amount E – PO / WO value:						543/-	
Amount F – Difference (A – E):						-	
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			27/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/21	25/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

TAX INVOICE

Invoice No. : 2165

Invoice Date : 09/09/2021

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

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

Ship to Party

GATEPASS NO: 2991

GST: 36AAHCG4562D1ZP.

GSTIN :

State : TELANGANA

Co
de

State :

Code

Product Description

HSN
Code

U
O
M

Qty.

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

RATE

AMT

RATE

AMT

HP 12A LASER TONER REFILLING

3707

01

230.00

230.00

41.40

9%

20.70

9%

20.70

271.40

HP 88A LASER TONER REFILLING

3707

01

230.00

230.00

41.40

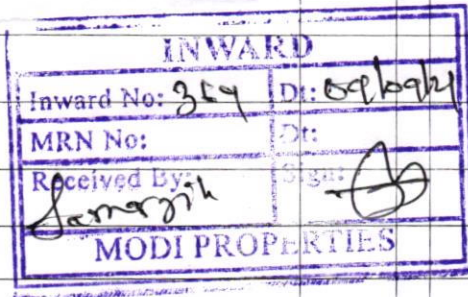
9%

20.70

9%

20.70

271.40



460.00

82.80

542.80

RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY

(RS . 542.80)



ADD :CGST 9%

41.40

ADD: SGST 9%

41.40

Total Amount After Tax

542.80

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

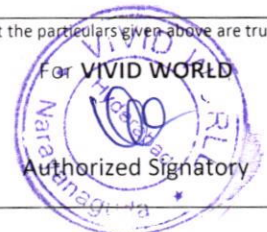
Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



Purchase Order

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15-09-2021 12:00:44 PM



14.09.21 11:35:34

copy

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

80654

183176

Doc Date

09-09-2021

Quote No

Nil

Quote Date

09-09-2021

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 3523 - Computers and Peripherals - Toner refill - NA - nos 88A	1.00	230.00	0.00	18.00	271.40
Total Order Value . . .					542.80

Rupees : Five Hundred Fourty Two and Paise Eighty 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 site office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1175

Company Name:		G V Research Center		Date:		09-09-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183176	
Material required before date:				ID No.		69327	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12a Toner refilling		1	No			
2	88A toner refilling		1	No			
3							
4	80654						
5							
6							
7							
8							
9							
10							

APPROVED

14 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Head office

Prepared By	Suneel	Approved by	
Sign. & Date	09-09-2021	Sign. & Date	

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