PURCHASE DIVISION Advice for approval for credit to supplier



Date:	}	1		T	Prenaro	1 h	 	7		
PO/WO no		21/10/21			Prepared by: PO / WO Date.			Suche		
Supplier Na	ame	8192	3		PO/WO amount			16/10/21		
Firm/Comp	Wind was			2		amoun	t	655	1—	
SI. No.	summit fol.			UD	Project			41.0	/	
1	Dill No.				Bill Dat	ŧ		Bill amount		
2	2	187			اط	101	21	655	7_	
3		· · · · · · · · · · · · · · · · · · ·						,		
4								/		
								/		
	- Bills total(Exclu	ding Transpo	ort & Ha	mali Charge	s):			165	1	
Sl. No.	DC .No		DC. Dat	е		MRN	No.	DC matches N	(RN	
1.								□ Yes □ No		
2.								□ Yes □ No	_	
3.			····		 ,			□ Yes □ No		
Amount B	Other Credits : Tr	ansportation	charges							
Amount C-	Other Debits:				7					
Amount D (D=A+B-C) - Amo	ount to be cr	edited to	the supplier	· · · · · · · · · · · · · · · · · · ·		·			
	PO / WO value:							655/		
Amount F -	Difference (A - E	E): GST-18%	<u> </u>					655		
Quantity rec	eived as per PO /\	WO		d Yes □ Ex	ccess red	eived r	Short received	CT Other (av. 1-1		
Is difference	between PO / Bil	l acceptable	?	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) ☐ Yes ☐ No (explained below)						
	rt material receive		•	☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO / V	W?O									
Advance pai	d / PDC given (de	duct when n	avino)	☐ Yes ☐ No — wait for balance material ☐ No (explained below) ☐ Yes — Rs. /- ☐ No						
	Payment - due date				□ Yes - Rs. /- p/No					
Remarks:	0	25/11	<u> </u>							
Approved by	Purchase Officer	Purchas Manage		rocurement Maraga/EI	M	D .	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	Reh	<u> </u>	2 8	OCT 202)		bill			
Date	2010hi	<u> </u>	 		 	·				
Notes: 1. In c	ase amount to be	redited to s	LMANAG	NISH PARIK ER PROCURE	MENT.	 -	•			

Notes: 1. In case amount to be credited to supplied 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/-

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

Invoice No.: 2187			T	\overline{AX}	ZINI	VOICE	<u> </u>					
Date of Supply : State : TELANGANA	Invoice No.: 2187					Transport Mode :						
Date of Supply :			_									
Ship to Party Ship to Part	Reverse Charge (Y/N):			T		Date of S	upply:					
Address: M/S. SUMMIT SALES LLP, 5-4-187/38-4, 2 ¹⁰⁰ FLOOR, SOHAM MANSION, MG ROAD, SCEAD. GST: 36ACQFS2044C1Z7 State: TELANGANA Code Product Description I SN U OD	State : TELANGANA	Code		36	<i>,</i>							
5-4-187/38-A, 2"D FLOOR, SOHAM MANSION, MG ROAD , SECBAD. GST: 36ACQFS2044C127 State: TELANGANA Co de								Sh	ip to Pa	rty		
SCORD SECRAD STATE SACCES 2044C127 State TELANGANA Co de Code U Coy Raze Amount TAXABLE CGST SUST TOTAL					_	GATE PA	SS NO: 28	13				
STIN : STATE : TELANGANA		iON,										
State : TELANGANA	MG ROAD , SECBAD.					<u> </u>		.,,				
Product Description	GST: 36ACQFS2044C1Z7				GSTIN:							
Product Description	State : TELANGANA			Co		State :						Code
Code O N VALUE RATE AMT RATE					L					,	 	
## 12A LASER TONER REFILLING 3707 011 230.00 230.00 41.40 9% 20.70 9% 20.70 271.40 ## 12A LASER TONER DRUM 8443 011 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 ## 17 Inward No: 14 Dr. 14 1927 ## 17 Inward No: 14 Dr. 14 1927 ## 18 Inward No: 14	Product Description		1 - 1	Qty.	Rate	Amount		CGST		S	GST	TOTAL
HP 12A LASER TONER REFILLING 3707 01 230.00 230.00 41.40 9% 20.70 9% 20.70 271.40 HP 12A LASER TONER DRUM 8443 01 325.00 325.00 58.50 9% 29.25 9% 29.25 383.50 INWARD I							<u> </u>	~ A T C	4847	DATE	ARAT	-
HP 12A LASER TONER DRUM		!		, ,				KAIL	AWI	KAIC	Alvii	
HP 12A LASER TONER DRUM									i			
INWARD Inward No: US DI: USD2 MRN No: Received Bx; D Sign: MODI PROPERTIES MODI PROPERTIES MODI PROPERTIES ADD: GGST 9% Total Amount After Tax 654.90 Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C : 406746378	HP 12A LASER TONER REFILLING	3707	H	01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
Inward No:	HP 12A LASER TONER DRUM	8443	+	01	325.00	325.00	58.50	90/0	29.25	9%	29.25	383.50
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY (RS .654.90) ADD::CGST 9%	Inward No: 464 Dt: 16 MRN No: Dt: Received Bx; Sign: MODI PROPERTION	(D)	The state of the s			555.00	99.90					654.90
RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY (RS .654.90) ADD::CGST 9%												555.00
(RS .654.90) ADD: SGST 9% ADD: SGST 9% Total Amount After Tax 654.90 Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Authorized Signatory	RS. SIX HUNDRED FIFTY FOUR AND NIN	ITY PAIS	SE	ONLY		₹.	ADD :CG	ST 9%	<u>.</u>			
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Total Amount After Tax 654.90 Total Amount After Tax 654.90 Authorized Signatory	(RS .654.90)			1.	TIME	SAZ						
Bank Details Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Certified that the particular given above are true and correct Authorized Signatory				Sil	No: ST	WARD (C)						
Bank Name : INDIAN BANk Branch : Narayanguda Branch Bank A/C : 406746378 Authorized Signatory				#	Date: 2	TOOL T						
Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C : 406746378 Authorized Signatory					Dane.	4/1/				وري		
Bank Name : INDIAN BANK Branch : Narayanguda Branch Bank A/C : 406746378 Authorized Signatory				11	18.0	15x://		Certified tha	/	∕/		y suo correct
Bank A/C : 406746378 Authorized Signatory	Bank Name : INDIAN BANK	1			**	-			For/X	AND W	ORLD	1
Authorized Signatury //	Branch : Narayanguda Branch	1			(W/				((3	1/1	(المنطقة	_
	Bank A/C : 406746378	1							Auth	rizzeki Si	onatorys	\$//
	Bank IFSC : IDIB000N015			Cr	ommon Seal	,				1	2020	//

Purchase Order

Pao	ie(s)	1	Of	1

21-10-2021 14:19:44

81923

19.10.21 5:30:09

From Company: Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details			
Vivid World	Doc No	81923	183235
204, Kubera Towers, Narayanaguda, Hyderabad.	Doc Date	16-10-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	Quote Date	16-10-202	21
6682-3161/6682-3171 ' 92462-15868	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
upees : Six Hundred Fifty Four and Paise Ninty Only.	<u>-</u>	Total O	der Valu	e	654.90

Terms	and	Condit	ions	:-

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

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality 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 HO purpose.

Completion Date

Measurment

Nil Nil

Security Remarks

LOL	Summa	saies	LLF

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :	Name :	Date ://

Requisition Form								1246
Com	pany Name:	Summit Sales LLP		Date:			16-10-2021	
Site &	& Phase :	Head office		Time:		, , ,,,		-
Supp	lier			Req. N	0.		183235	
Mate	rial required before date:			ID No.			76419	
No	Des	cription	Siz	ze	Quantity	Units	Inward No	Date
1	12A tonner refilling				1	No		
2	12A toner drum	0-			1	No		
3								
4		8			*			
5								
6				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1000		
7						·	·	
8								
9								
10	,							
Rem	arks: This is for HO			,				<u> </u>
Prep	ared By	Suneel		Appro	ved by			·
Sign	.& Date	16-10-2021		Sign.	& Date			
Note	: On receipt of material a	t site write inward number a	and date in	last 2	columns.			