PURCHASE DIVISION Advice for approval for credit to supplier





Date	ð:	آ م	I			Prepare	l here	-		_	
PO/WO no		8	111/0	91			•	-	Mour	nika	
Supplier N	ame	883				PO / WO Date.			26/10/21		
Firm/Com		Vivi	d we	rid		PO/WO	amount		271.4		
	oany	M	PPL	5		Project			11_	01	
Sl. No.		Bill No.		- <u>-</u>		Bill Dat	e	 	Bill amount		
1		a	92			-	1 1				
2		OX	<u> </u>			2	5 10	3)	271.	40/-	
3								· · · · · · · · · · · · · · · · · · ·			
4						·	-		<i></i>		
Amount A	– Bills t	otal(Excludi	ng Trans	nort & Ha	mali Charac		<u> </u>		/		
Sl. No.	DC .N			DC. Date	_	-s): 	T		271.1	10 -	
1,			<u> </u>	DC. Date	e 		MRN	No.	DC matches M	IRN '	
2.	- -		-	1					□ Yes □ No		
3.									□ Yes □ No	-	
	Other	2 14 7							□ Yes □ No		
		Credits: Tra	nsportati	on charges							
Amount C				·		-					
L.		3-C) – Amoi	int to be	credited to	the supplie	r:			~~/		
Amount E	-PO/V	VO value:					-		271.40) -	
Amount F -	- Differe	ence (A – E)	GST-18	3%					271. 40) -	
Quantity re	ceived a	s per PO /W	0	<u> </u>	Yes o F	Excess re	ceived 🗆	Short received	l □ Other (explai	ined below)	
Is differenc	e betwe	en PO / Bill	acceptab	le?	□ Yes □ 1						
Excess / she	ort mate	rial received			□ Approved — within acceptable limits □ No (explained below)						
Close PO /	W?O				Yes No - wait for balance material No (explained below)						
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes – R		·\s\No				
Payment -	due date	;	- ,-	· · · · · · · · · · · · · · · · · · ·		1 1					
Remarks:		- -			1-15	11/2)				
				-	1.						
Approve	d I	Purchase	Purch	ase a ro	cocurement) .	D	A		<u> </u>	
by		Officer	Mana		Manager	IV.	ושו	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	91	one		8 0	NOV			bill			
Date		11.21		MIN	ISH PARI	KH:	· · · · · · · · · · · · · · · · · · ·				
Motors 1 In		, , ,		**************************************		こくしょくご といだ	. I		1	, ,	

Notes: 1. In case amount to be credited to simple and the ones 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

			1	AX	11NV	OICE	زا					
voice No.: 2192						Transport	t Mode :					
voice Date :26/10/2021						Vehicle Number :						
verse Charge (Y/N):						Date of Supply :						
te : TELANGANA Code 36												
Bill to Party									ip to Par	ty		
dress: M/S. 4-187/3\$4,	MODI PROPERTIES PVT MG ROAD , SECBAD.	LTD,				GATE PAS	SS NO: 28	18		·····		
ST: 36AAFCM4761E1ZM						GSTIN:						T Cada
ate : TELAN	GANA			Co de		State :					Code	
F	Product Description	HSN Code	UO	Qty.	Rate	Amount	TAXABLE VALUE			SGST		TOTAL
			M					RATE	AMT	RATE	AMT	
										004	20.70	271.40
P 12A LASER	TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
		_	+					 				
	INWAR	D										
	Inward No: 197	led & CO	W	-	 							
	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Dt:		1								
	13	Sign:	+			~ \						
	Received By:))	ZYYY NI YZ	SALE		-		+		
		· Northware of Language Annual Visit	****	~ /	// <i>\</i>			1				
	MODI PROF	RIES		- 11 //	/2/ IN	WARD /	<u>- </u>					_
	MODI PROF	RIVES	(E. Charles V.		3/ 10:5	3310.						
	MODI PROF	RIVES	Çî. Çîrmşar Vi		Q (D≥#8: → (No: §	2310				-		
	MODI PROF	STES	CT. CT-MARK		3/ 10:5	2310	5					271.40
	MODI PROF	ANES	T. (Proplet V)		Q (D≥#8: → (No: §	2310	41.40					ļ
ps TWO E		Assistant Assist	PAIS		Wo: South	2310						230.00
	MODI PROF	Assistant Assist	PAIS		Wo: South	2310	ADD :C	GST 9%				271.40 230.00 20.70 20.70
RS . TWO H		Assistant Assist	PAIS		Wo: South	2310	ADD : S		Tax			230.00 20.70 20.70
		Assistant Assist	PAIS		Wo: South	2310	ADD : S	GST 9% GST 9%	Tax			230.00 20.70 20.70
	IUNDRED SEVENTY ONE A	Assistant Assist	PAIS		Wo: South	2310	ADD : S	GST 9% GST 9% mount After	hat the parti	Julars green	Labove are	230.00 20.70 20.70
(RS .271.40)	IUNDRED SEVENTY ONE A	Assistant Assist	PAIS		Wo: South	2310	ADD : S	GST 9% GST 9% mount After	hat the parti	ulars sweet	above are	230.00 20.70 20.70 271.4
(RS .271.40) Bank Name	Bank Details : INDIAN BANK	ND FORTY F	PAIS		Wo: South	2310	ADD : S	GST 9% GST 9% mount After	hat the partic	Villo	NORLD	230.00 20.70 20.70 271.4
(RS .271.40) Bank Name Branch	Bank Details : INDIAN BANk : Narayanguda Branc	ND FORTY F	PAIS		Wo: South	2310	ADD : S	GST 9% GST 9% mount After	hat the partic	Villo	NORLD	230.00 20.70 20.70 271.4
(RS .271.40) Bank Name	Bank Details : INDIAN BANK	ND FORTY F	PAIS	E ONI	Wo: South	2 11-4 2 11-4 3. 13(30)	ADD : S	GST 9% GST 9% mount After	hat the partie	Villo	VORLD	230.00 20.70 20.70 271.4

Purchase Order

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05-11-2021 11:10:50

82334	
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30.10.21 11:22:44

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, Naraya	naguda. Hyderabad	Doc No	82334	183258	
	magady mydciabad,	Doc Date 26-10-2021			
GSTIN 36AVTPS1528D1ZB		Quote No	Nil		
6682-3161/6682-3171	92462-15868	Quote Date	26-10-2021		
	72402-13808	SupplyType	pplyType 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
Rupees: Two Hundred Seventy One and Paise Fourty Only.		Total Or	der Value	e	271.40

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

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for HO Purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Date : __/__/___

Composer		equisition Fo	rm			
Company Name:	Modi Properties.com	Date:		26-10-2021	1403	
Site & Phase: Head office		Time:				
Supplier		Req.	No.		400000	, <u>-</u>
Material required before	IDN		183258			
No	Description	Size			70482	
1 12A tonner refilling		Size	Quantity	Units	Inward No	Date
2		<u></u> _	1	No		
3	82334		<u> </u>			
4						
5			<u> </u>			
6		<u> </u>				
7						
8			<u> </u>	·		
9						
10			ļ <u> </u>			-
Remarks: This is for HO			<u> </u>			
Prepared By					- 1JED	1
Sign.& Date	Suneel.	Appro	oved.by.		APPROVED	
	26-10-2021	Sign.	& Date	101	OCT 202	
rote. On receipt of mate	rial at site write inward number and	date in last 2	columns.	XX	2 7 OCT 202 P. PRABHAKA Sr. MANAGER PURC	3
A				X- \	P. PRABHANA	HASE
			2	,	Sr. MANAGE	