

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 8/11/21		Prepared by: B. Bhaskar P.	
PO/WO no. 82155		PO / WO Date. 28/10/21	
Supplier Name World world		PO/WO amount 1197.70	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2191	28/10/21	1197.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1197.70			
Sl. No.	DC.No	DC. Date	MRN No.
1.	1	1	1
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 1197.70			
Amount F – Difference (A – E): GST-18% 1197.70			
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 8/11/21			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

PO 82155

Invoice No. : 2191		Transport Mode :
Invoice Date :26/10/2021		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code	36

Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD (MALLAPUR SITE) MAYFLOWER PLATINUM SITE , 5-4-187/3\$4, MG ROAD , SECBAD.	GATE PASS NO:6113

GST: 36AABCM4761E1ZM.			GSTIN :		
State : TELANGANA		Co de	State :		Code

[illegible]

INWARD	
Inward No: 17846	Dt: 26/10/21
MRN No:	Dt:
Received By:	Signature: 10/12/21
MODI PROPERTIES PVT. LTD. S.No. 82/1.	

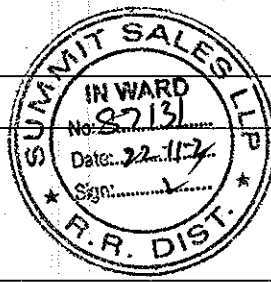
[illegible]

(RS.1197.70)

~~26/10/24~~

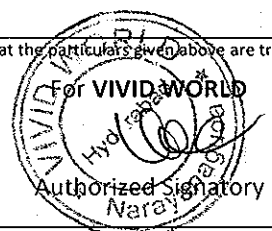
	1015.00
ADD :CGST 9%	91.35
ADD: SGST 9%	91.35
Total Amount After Tax	1197.70

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



Purchase Order

Page(s) 1 Of 1

28-10-2021 11:05:27



82155

25.10.21 1:32:48

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	82155	178103
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
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	3.00	230.00	0.00	18.00	814.20
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50

Total Order Value . . . 1,197.70

Rupees : One Thousand One Hundred Ninety Seven and Paise Seventy 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 urpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		18.10.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		178103	
Material required before date:		22.10.2021		ID No.		70382	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HP lazer zet 82155	Std	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		18.10.2021		Sign. & Date			

Note: