

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 27/11/2021		Prepared by: N. Shrawan	
PO/WO no. 83005		PO / WO Date. 23/11/2021	
Supplier Name: vivid world.		PO/WO amount: 1150/-	
Firm/Company: Kadakia and Modi Housing		Project: Head Office	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2220	23/11/2021	1150/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1150/-
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1150/-
Amount E – PO / WO value:			1150/-
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		6/12/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/11/21	28/11	

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/-

Requisition Form

2468

Company Name:		Kadokia & modi Housing		Date:		23-11-2021	
Site & Phase :		Site Office		Time:		8:00 PM	
Supplier				Req. No.		183302	
Material required before date:				ID No.		71495	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ricoh roner refilling		3	Nos			
2							
3							
4							
5	83005						
6							
7							
8							
9							
10							
Remarks: This is for site							
Prepared By		Suneel		Approved by			
Sign.& Date		23-11-2021		Sign. & Date			



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

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

Invoice No. : 2220

Invoice Date :23/11/2021

Reverse Charge (Y/N) :

State: TELANGANA

Code

36

Bill to Party

Address: M/S. KADAKIA & MODI HOUSING,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MGROAD,
SECBAD

Transport Mode :

Vehicle Number :

Date of Supply :

Ship to Party

GATE PASS NO: 2843

GST: 36AAHFK8714A1ZJ

GSTIN :

State: TELANGANA

State :

Code

A circular stamp from the U.S. Department of Justice, Bureau of Prisons. The outer ring contains the text "U.S. DEPARTMENT OF JUSTICE" and "BUREAU OF PRISONS". The inner circle contains the text "INMATES". In the center, there is a handwritten "NO." followed by "82510" and a handwritten "Date" followed by "8/25/10". At the bottom, there is a line for "Sign." and a date stamp "R.R. 925 00".

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

(RS. 1150.50)

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

Bank Details

Bank Name	: INDIAN BANK
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Branch : Narayanguda Branch

Bank A/C	: 406746378
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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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27-11-2021 15:05:37

Origl

83005

25.11.21 3:42:03

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	83005	183302
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
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 Ricoh	3.00	325.00	0.00	18.00	1,150.50
Total Order Value . . .					1,150.50

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

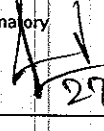
Terms and Conditions :-

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 Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakhia and Modi Housing**

Authorised Signatory

Name :


27/11/2021

Accepted the above Terms And Conditions

For **Vivid World**

Name :

Date : _/_/