

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

(E)

Date:	27/11/2021	Prepared by:	Saikiran
PO/WO no.	83064	PO / WO Date.	13/11/2021
Supplier Name	VIVID WORLD	PO/WO amount	655
Firm/Company	modi properties	Project	Head office.
Bill No.	2210	Bill Date	13/11/2021
		Bill amount	654.9
	/	/	/
	/	/	/

Amount A – Bills total (Excluding Transport & Hamali Charges): 655

No.	DC No	DC Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 655

Amount E – PO / WO value: 655

Amount F – Difference (A – E): GST-18% -

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Loss PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No
Payment – due date	29/11/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:	<i>[Signature]</i>						
Date:	27/11/21						

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 fees.

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

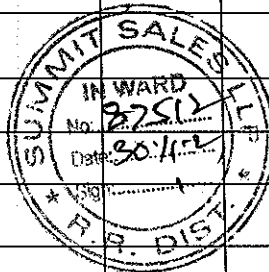
TAX INVOICE

Invoice No. : 2210			Transport Mode :		
Invoice Date : 13/11/2021			Vehicle Number :		
Invoice Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		
Bill to Party			Ship to Party		
Address: M/S. MODI PROPERTIES PVT LTD, 87/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, AD.			GATE PASS NO: 2833		

GSTIN : 36AABCM4761E1ZM.			GSTIN :		
State : TELANGANA			State :		

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOT
							RATE	AMT	RATE	AMT	
A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	27
A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
					555.00	99.90					65

INWARD	
Inward No: 558	Dt: 13/11/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



SIX HUNDRED FIFTY FOUR AND NINETY PAISE ONLY.

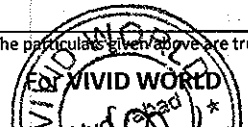
(554.90)

ADD :CGST 9%	49
ADD: SGST 9%	49
Total Amount After Tax	65

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanaguda Branch

[Handwritten Signature]

Certified that the particulars given above are true and correct



Purchase Order



83064

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	83064	183293
	Doc Date	13-11-2021	
	Quote No	Nil	
	Quote Date	13-11-2021	
	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	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value . . .					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty 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 Sitaram Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	