PURCHASE DIVISION Advice for approval for credit to supplier





Date:			12	21		Prepared 1	oy:			Encha		
PO/WO no.		8	319	n		PO / WO Date.			18/11/21			
Supplier Nam	Supplier Name Wird World			Doslo	į	PO/WO amount				271.40/-		
Firm/Company Modernoether my			+ Ud	Project				-11.0				
Sl. No.		Bill No.	7	7		Bill Date	•		H	Bill amount		
1		0	211	 ノ		18	n	21		971.UD	1-	
2							1			1		
3					:							
4						į				/		
Amount A –	Bills	otal(Excluding	Transp	ort & Hama	ali Char	ges):				271.40	7/-	
Sl. No.	DC .N	0	ļ	DC. Date			MR	N No.		DC matches MR	N	
1.										□ Yes □ No		
2.										□ Yes □ No		
3.									į	□ Yes □ No		
Amount B -	Other	Credits: Trans	portation	on charges						·		
Amount C -	Other	Debits:										
Amount D (D=A+	B-C) – Amour	it to be	credited to t	the supplier:					271.40/-		
Amount E –	- PO /	WO value:							į	271,40/-		
Amount F -	- Diffe	rence (A – E):	GST-18	3%		_						
Quantity red	ceived	as per PO/Wo)		5 Yes	□ Excess r	eceive	d 🗆 Short 1	eceived	☐ Other (explain	ed below)	
Is difference	e betw	een PO / Bill a	cceptat	ole?	□ Yes □ No (explained below)							
Excess / sho	ort ma	terial received			☐ Approved — within acceptable limits ☐ No (explained below)							
Close PO /	W?O				Yes □ No - wait for balance material □ No (explained below)							
Advance pa	aid / P	DC given (ded	uct whe	n paying)	□ Yes – Rs. /- >\(\times \)No							
Payment -	Payment – due date				6/12/21							
Remarks:				<u>\</u>		1		****				
			······································		11	•						
Approve	ed	Purchase Officer	Pun Ma	hase nager A	racturer Maka	nent, er	MD	rece	ounts eiver of bill	Accountant	Accounts Manager	
Sign:		Snels		07	DEC	2021						
Date		1/12/21	10.		SH PA					/ for dobit or or		

Notes: 1. In case amount to be credited (MANNOE and Mc Tills 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**

TAX INVOICE

Invoice No.: 2214		Transport Mode :										
Invoice Date :18/11/2021					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					GATE PA	SS NO: 28	37					
5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG RD, SECBAD				AD								
GST: 36AABCM4761E1ZM					GSTIN:							
State : TELANGANA Co					State :	-					Code	
Product Description .		U Q		Rate	Amount	TAXABLE	CGST		S	GST	TOTAL	
	1	0 M				VALUE	DATE	ANAT	DATE			
							RATE	AMT	RATE	AMT		
							004	20.50	00/	20.70		
HP 12A LASER TONER REFILLING	3707	'	01 2	30.00	230.00	41.40	9%	20.70	9%	20.70	271.40	
						<u> </u>					ļ	
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2												
		+						<u> </u>			1	
INWARD		+				 	-	-	1	 		
Inward No. 575 Dt: 18	W4 11											
Du:		\dashv			<u> </u>							
Reserved By: 1 Sign:										<u> </u>		
James 8												
MODI PROPERTI						-		1		1		
			<u> </u>		-	-	 			 	-	
		1		-	230.00	41.40		***	•		271.40	
			15	SAL							230.00	
RS . TWO HUNDRED SEVENTY ONE ANI	FORTY O	אוי צלו	IN V	NARD	1011	ADD :CG	ST 9%				20.70	
(RS.271.40)		(3)	No:Q	750) 3011	24 0	ADD: SG	ADD: SGST 9%					
(C) Date:				[*]	Total Am	Total Amount After Tax				271.40		
			VI. A	. 0	9/1				5.			
Bank Details							Certified th	at the particu	Java-Biveto	above are tri	ue and correct	
Bank Name : INDIAN BANk			U					15-61 V	uAlbay	(ďRI)p		
Branch : Narayanguda Branch	_	0	\/\						(() A	181		
Bank A/C : 406746378	-	-	, ,					1/2/4		Ž.		
Bank IFSC : IDIB000N015			Comm	ion Seal				wurno	rized Si Varay	gratory		
	 		•••		*****							

Purchase Order

0			_	
Page(s)	ı	Of	1	

01-12-2021 15:46:23

Original / Office Copy / Purchase Div.Copy

183309

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.

Doc Date 18-11-2021

83190

Quote No Nil

Doc No

Quote Date 18-11-2021

SupplyType Supply

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

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
		77 - 1 - 3 -	L		
Rupees : Two Hundred Seventy One and Paise Fourty Only	-	lotal O	rder Value	∍	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

Nil

Other Terms

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

Measurment

Completion Date

Nil Nil

Security Remarks

For <i>Mo</i>	di Prop	erties F	vt.Ltd.
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Authorised Signatory

Accepted the above Terms And Conditions For Vivid World

Name :	 Name :	Date :	,	,	

Requisition Form

mas

Company Name:		Modi Properties Pa	Modi Properties Pvt Ltd		m		Mrs. 3				
Site	& Phase:		Head Office Date: Time:				18-11-2021				
	olier	riead Office				·		·			
					lo.						
Ivian	erial required before date:						183309				
No	Description 12A toner refilling			ID No	·		71671				
1				Size	Quantity	Units	Inward No	Date			
2					1	No		 			
		83190									
3				~~~~							
4											
5							_				
6											
7											
8								^			
9											
10											
Rema	rks: This is for sitaram										
Prepa	red By	Suneel		т							
Sign.	& Date				ed by						
Note:	On receipt of material at	18-11-2021	021		Date						
1	On receipt of material at	site write inward numbe	er and date in	last 2 co	lumns.						
Processing the same	A CONTRACTOR OF THE PROPERTY O	Emilian service your day and the same beautiful									