

1086

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	12/1/22	Prepared by:	Sueha
PO/WO no.	84487	PO / WO Date.	7/1/22
Supplier Name	Vivid world	PO/WO amount	271.40/-
Firm/Company	Summit Sales LLP	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	2251	8/1/22	271.40/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.40/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			271.40/-
Amount E – PO / WO value:			271.40/-
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		17/1/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sueha	APPROVED	
Date	12/1/22	14 JAN 2022	

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

Invoice No. : 2251

Invoice Date :08/01/2022

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Bill to Party

Ship to Party

Address: M/s. . SUMMIT SALES LLP,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECBAD.

GATE PASS NO:6620

GST: 36ACQFS2044C1Z7

GSTIN :

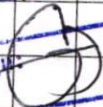
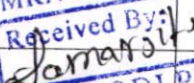
State : TELANGANA

Co
de

State :

Code

INWARD

Inward No: 699	DO: 08/01/22
MRN No:	Dr: 
Received By: 	Sign: 

MODI PROPERTIES

(RS.271.40)

ADD :CGST 9%

230.00

ADD: SGST 9%

20.70

Total Amount After Tax	
------------------------	--

271.40

Summit Sales Corp.
IN WARD
No. 89582
Date: 12/01
Sign: L
R.R. DIST.

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order



84487

08.01.22 11:42:54

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12-01-2022 14:36:40

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	84487	183364
Doc Date	07-01-2022	
Quote No	Nil	
Quote Date	07-01-2022	
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
Total Order Value . . .					271.40

Rupees : Two Hundred Seventy One and Paise Fourty 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 HO Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Summit Sales LLP		Date:		07-01-2022	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		183364	
Material required before date:					ID No.		72869
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2							
3							
4	84487						
5							
6							
7							
8							
9							
10							
Remarks: This is for Head Office							
Prepared By		Suneel		Approved by			
Sign. & Date		07-01-2022		Sign. & Date			



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