105[illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/22	Prepared by:	[illegible signature]
PO/WO no.	84407	PO / WO Date.	11/1/22
Supplier Name	Vivid World	PO/WO amount	1,044/-
Firm/Company	SSLCP	Project	SRLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2253	11/1/22	1,044/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,044/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		—	—	□ Yes □ No
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:	1,044/-
Amount E – PO / WO value:	1,044/-
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	19/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED					
Date		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/-

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. : 2253	Transport Mode :
Invoice Date :11/01/2022	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/s. SUMMIT SALES LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					885.00	159.30					1044.30

RS. ONE THOUSAND FORTY FOUR AND THIRTY PAISE ONLY.

(RS.1044.30)

	885.00
ADD :CGST 9%	79.65
ADD: SGST 9%	79.65
Total Amount After Tax	1044.30

INWARD
Inward No: 17520 Dt: 11/01/22
MRN No:
Received By: Sign: Sy
SUMMIT SALES LLP

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89540 Date: 11/01 Sign:

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyd-rabad Narayanaguda

Authorized Signatory

Purchase Order

 11-01-2022 12:38:24

84407
08.01.22 11:42:54

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	**Doc No**	84407	169354
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	11-01-2022	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	11-01-2022	
6682-3161/ 6682-3171 92462-15868	**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 *HP 12A*	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos *HP 12A*	1.00	325.00	0.00	18.00	383.50
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos *HP 12A*	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**1,044.30**

Rupees : One Thousand Fourty Four and Paise Thirty 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 Site office 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

11/01/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	11.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169354
Material required before date:	10.01.2022	ID No.	72834

No	Description	Size	Quantity	Units	Inward No	Date
1	HP 12A LASER TONER REFILLING	HP12A	2	NOS		
2	HP 12A LASER TONER DRUM 8H407	HP12A	1	NOS		
3	HP 12A LASER TONER BLADE	HP12A	1	NOS		

Remarks: For SSLLP Site Office Purpose.

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	11..01..2022	Sign. & Date	

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

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE