PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/22	Prepared by	Prabhakar	Serial no.	2504
Supplier name	Aryan Enterprises			HO inward no.	
Firm/Company	GVRC	Project	Amopolis	·HO received date	
PO/WO date	10/2/22	PO/WO No.	85386	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3610	22/3/22	9199-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9199-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	☑ 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:	9199-00
Amount E – PO / WO value:	9199.28
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. **2021-22/3610**

Date : 22-03-2022

Reverse Charge :

Date of Supply : 22-03-2022

Place of Supply : TELANGANA

Transport :

BILLED TO :	***SHIPPED TO :***
Name: **G.V.Research Centers Pvt.Ltd.**	**Name:** **G.V.Research Centers Pvt.Ltd.**
5-4-187/3&4,Soham Mansion,M G Road,Secunderabad	5-4-187/3&4,Soham Mansion,M G Road,Secunderabad
GSTIN : **36AAHCG4562D1ZP**	GSTIN : **36AAHCG4562D1ZP**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	84186920	1	NOS	7796.00	7796.00	9	9	
			1			7796.00			

INWARD
Inward No: 8756 Dt: 23/3/22
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 9252
Date: 24/1

Rupees : NINE THOUSAND ONE HUNDRED AND NINETY NINE ONLY

Sl.No:.

Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine

Add : CGST	701.64
Add : SGST	701.64
Add: IGST	
Round Off :	0.28
Net Amount :	**9199.00**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.All Disputes subject to Hyderabad jurisdiction only.

For **ARYAN ENTERPRISES**

Authorized Signatory

5-4-148/5C, M.G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003
Ph : 040 - 6649 7456, +91 90300 30021
E-mail : bluestararyan@gmail.com

Purchase Order

 14-02-2022 10:57:32 AM

85386
31.01.22 4:53:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Aryan Enterprises	**Doc No**	85386	183397
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	10-02-2022	
	Quote No	Nil	
GSTIN -	**Quote Date**	10-02-2022	
27542847,66497456 9391203440	**SupplyType**	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5042 - Equipment - machinery - Water Cooler - other - nos *BWD1SMRGP*	1.00	7,796.00	0.00	18.00	9,199.28
				Total Order Value . . .		**9,199.28**

Rupees : Nine Thousand One Hundred Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Item shall be of ' Blue Star' brand,Hot, Normal & cold water dispensory with fredge.
Payment Terms	100% as advance with this order
Tax	Inclusives of GST
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 year.
Advance Paid	Rs.9,199/- vide cheq.no................. dtd on ....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Damage is in suppliers account, Above order for cafeteria , 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.'

APPROVED BY
16 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Aryan Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Reaserch Centers Pvt Ltd	Date:	05-02-2022
Site & Phase : 9800+18%	Innoplolis	Time:	
Supplier	6 — 8800+18%	Req. No.	183297
Material required before date:		ID No.	73700

No	Description	Size	Quantity	Units	Inward No	Date
1	Tables 5'x2.5' & 4'x2.5'	NA	5	Nos		
2	Chairs ← 8385	STD	10	Nos		
3	Almariah 6' — 12,500+18% 1' 2950 +18%	STD	2	Nos		
4	Pedestral Fans	STD	2	Nos		
5	Water Dispencer ← 85386	STD	1	Nos		
6	Torch Light — 85387	STD	2	Nos		
7	Emergency Light 85388 650+18%	STD	2	Nos		
8						
9						
10						

Remarks: For GVRC Purpose			
Prepared By	Prabhakar	Approved by	APPROVED BY 16 FEB 2022
Sign.& Date	05-02-2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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