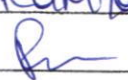


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: <u>23/04/22</u>		Prepared by: <u>Ramya</u>		Serial no.: <u>3422</u>	
Supplier name: <u>Aryan Enterprises</u>				HO inward no.:	
Firm/Company: <u>MPCV</u>		Project: <u>Brav</u>		HO received date:	
PO/WO date: <u>19/03/22</u>		PO/WO No.: <u>86566</u>		Scan ID.:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>2022-23/140</u>	<u>14/04/22</u>	<u>9,200/-</u>	<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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				<u>9,200/-</u>	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	<u>106168</u>		Proof of delivery matches MRN	<input checked="" 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:				<u>9,200/-</u>	
Amount E - PO / WO value:				<u>9,199/-</u>	
Amount F - Difference (A - E).				<u>-</u>	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		<u>02/05/22</u>			
Remarks: <u>final Bill</u>					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<u>Ramya</u>				
Sign:					
Date	<u>23/04/22</u>				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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. **2022-23/140**

Date of Supply : 14-04-2022

Date : 14-04-2022

Place of Supply : TELANGANA

Reverse Charge :

Transport :

PO: ~~86715~~
86566

BILLED TO :

Name: **Modi Realty Genome Valley LLP**
5-4-187/3&4, M.G. Road, Secunderabad

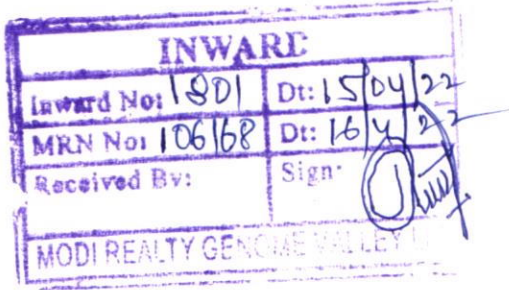
SHIPPED TO :

Name: **Modi Realty Genome Valley LLP**
5-4-187/3&4, M.G. Road, Secunderabad

GSTIN : **36ABFFM3063P1ZU**

GSTIN : **36ABFFM3063P1ZU**

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

Rupees : NINE THOUSAND TWO HUNDRED ONLY

SI.No.:

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

TERMS & CONDITIONS :

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



Add : CGST 701.64

Add : SGST 701.64

Add: IGST

Round Off : 0.72

Net Amount : 9200.00

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



ISO 22000 Certified
Tea / Coffee Premix
Vending Machines

Purchase Order

Page(s) 1 Of 1

19-03-2022 14:43:16



.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

86566
16.03.22 2:13:32

Supplier Details

Aryan Enterprises
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.

Doc No	86566	95083
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	10-02-2022	
SupplyType	Supply	

GSTIN -
27542847,66497456 9391203440

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 / Brand	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	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.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aryan Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV	Date:		16-03-2022	
Site & Phase :		BRGV	Time:		10:30AM	
Supplier			Req. No.		95083	
Material required before date:		18-03-2022	ID No.		74722	
No	Description	Size	Quantity	Units	Inward No	Date
1	Thread mill (Intense run)		01	No's		
2	Multi gym		01	No's		
3	Eliptical trainer		01	No's		
4	Rowing Machine - Self Powered 500B		01	No's		
5	Dumb bell - 1 kg		02	No's		
6	Dumb bell - 2/2.5 kg		02	No's		
7	Dumb bell - 5 kg		02	No's		
8	Dumb bell - 7.5 kg		02	No's		
9	Dumb bell - 10 kg		02	No's		
10	Exericise Cycle		01	No's		
11	Bench presss		01	rft		
12	Plain Bench		01	No's		
13	Plain rod with enf locks 2mtrs		01	No's		
14	Zigzag rod with end locks 2mtrs		01	No's		
15	Weights - 2.5 kgs		02	No's		
16	Weights - 5 kgs		02	No's		
17	Weights - 10 kgs		02	No's		
18	Weights - 15 kgs		02	No's		
19	Water cooler — 86566		01	No's		
20	Party speaker		01	No's		
21						
22						

Remarks: Towards BRGV Gym room purpose

Prepared By	Pushpalatha	Approved by	
Sign. & Date	16-03-22	Sign. & Date	

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

APPROVED

17 MAR 2022

sarwar
16-03-22

P. PF ABHINAV
Sr. M. MAGER PURCHASE

Signature