

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/22		Prepared by: Ramya		Serial no. 3460	
Supplier name: Aryan Enterprises				HO inward no.	
Firm/Company: MBPL		Project: MPL		HO received date	
PO/WO date: 30/03/22		PO/WO No. 86887		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2022-23/187	18/04/22	9,199/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 9,199/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106308	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: 9,199/-

Amount E - PO / WO value: 9,199/-

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: 02/05/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	26/04/22				
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 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. **2022-23/187**

Date of Supply : 18-04-2022

Date : 18-04-2022

Place of Supply : TELANGANA

Reverse Charge :

Transport :

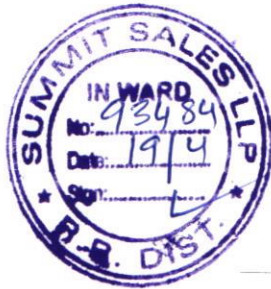
BILLED TO :**SHIPPED TO :****Name: Modi Properties Pvt.Ltd.****Name: Modi Properties Pvt.Ltd.**

5-4-187/3 &4,M.G.Road,Secunderabad

5-4-187/3 &4,M.G.Road,Secunderabad

GSTIN : 36AABCM4761E1ZM**GSTIN : 36AABCM4761E1ZM**

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 ONE HUNDRED AND NINETY NINE ONLY

Sl.No.:

Add : CGST 701.64

Add : SGST 701.64

Add: IGST

Round Off : 0.28

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

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



ISO 22000 Certified
Tea / Coffee Premix
Vending Machines

Purchase Order

Page(s) 1 Of 1

01-04-2022 14:53:48



86887

16.03.22 2:13:37

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

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

GSTIN 36AIRPS8547D1ZM

27542847,66497456

9391203440

Doc No	86887	178471
Doc Date	30-03-2022	
Quote No	Nil	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Naveen

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5042 - Equipment - machinery - Water Cooler - other - nos Model no-BWD1FMRGB	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** Inclusive of GST**Delivery Date** Next Day.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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.'For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

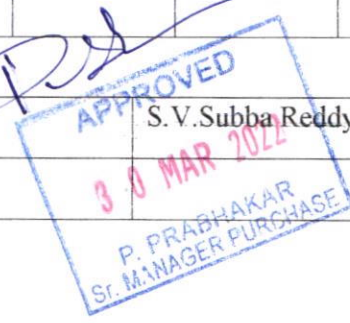
Accepted the above Terms And Conditions

For **Aryan Enterprises**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29.03.2022		
Site & Phase :		May Flower Platinum		Time:		12:55		
Supplier				Req.No.		178471		
Material required before date:			05.04.2022		ID No.			75123
No	Description	Size	Quantity	Units	Inward No	Date		
1	Water Cooler-Blue star	BWD1FMRGB	01	No's				
2	Party speaker-Sony	MHC-B21D	01	No's				
3								
4								
5								
6	86887							
7								
8								
9								
10								
11								
Remarks: Towards Clubhouse use purpose								
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy		
Sign.& Date		29.03.2022		Sign. & Date				

Note:



ARYAN ENTERPRISES

5-4-148/5C, M.G.Road,Secunderabad - 500 003

Tel: 040 27542847,66497456,9030030021 Email: teatimehyd@gmail.com

GST INVOICE**GSTIN : 36AIRPS8547D1ZM**

Original for Receipt

Duplicate for Supplier/Transporter

Triplicate for Supplier

Invoice No. **2022-23/187**

Date of Supply : 18-04-2022

Date : 18-04-2022

Place of Supply : TELANGANA

Reverse Charge :

Po No - 86887

Transport :

BILLED TO :Name: **Modi Properties Pvt.Ltd.**

5-4-187/3 &4,M.G.Road,Secunderabad

SHIPPED TO :Name: **Modi Properties Pvt.Ltd.**

5-4-187/3 &4,M.G.Road,Secunderabad

GSTIN : **36AABCM4761E1ZM**GSTIN : **36AABCM4761E1ZM**

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 ONE HUNDRED AND NINETY NINE ONLY

Sl.No.:

Add : CGST 701.64

Add : SGST 701.64

Add: IGST

Round Off : Round Off

Net Amount : 9199.00

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.

For **ARYAN ENTERPRISES**

Authorized Signatory

