

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		22/07/22	Prepared by	MINISH.	Serial no.	6262
Supplier name		Aryan Enterprises.			HO inward no.	
Firm/Company		MMR LLP.	Project	GHP.	HO received date	
PO/WO date		19/05/22	PO/WO No.	88308	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1141	15/07/22	9,200/-	<input checked="" 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):					9,200/-	
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.:		109655			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:					9,200/-	
Amount E – PO / WO value:					9,200/-	
Amount F – Difference (A – E):					NIL	
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			100% Advance Paid.			
Remarks:						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <p style="color: blue; font-weight: bold; margin: 0;">APPROVED</p> <p style="color: red; font-weight: bold; margin: 5px 0 0 0;">22 JUL 2022</p> <p style="color: blue; font-weight: bold; margin: 0;">MINISH PARIKH</p> <p style="color: blue; font-weight: bold; margin: 0;">MANAGER PURCHASE</p> </div>					
Sign:						
Date						
Approval limit			Upto 20k	Above 20k	Above 100k	Upto 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.

8582

15



Authorized Dealer  
Refrigeration Products

# Aryan Enterprises

## GST INVOICE

**GSTIN :** 36AIRPS8547D1ZM

Invoice No. **2022-23/1141** Date of Supply : 15-07-2022  
 Date : 15-07-2022 Place of Supply : TELANGANA  
 Reverse Charge : Transport :

**BILLED TO :**

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

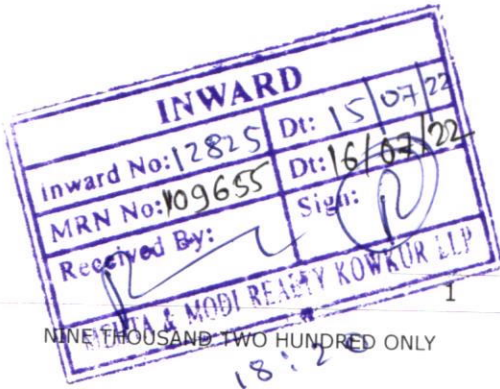
GSTIN : **36ABLFM7631F1Z3**

**SHIPPED TO :**

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

GSTIN : **36ABLFM7631F1Z3**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD3FMRUA	84186920	1	NOS	7796.61	7796.61	9	9	



Rupees : **NINE THOUSAND TWO HUNDRED ONLY**  
 SI.No.: 18120

7796.61

Add : CGST 701.69  
 Add : SGST 701.69  
 Add: IGST  
 Round Off : 0.00

**Net Amount : 9200.00**

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

DECLARATION: 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Subject to Secunderabad Jurisdiction only. 3. Goods once sold will not be returned back or exchanged.

For **ARYAN ENTERPRISES**



Authorized Signatory



5-4-148/5C, M.G. Road, Ranigunj,  
 Secunderabad - 500 003, Telangana State  
 Tel : 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

07-06-2022 12:29:45 PM

Ori



88368

27.04.22 12:24:13

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000  
G S T No. : 36ABLFM7631F1Z3

## Supplier Details

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

**GSTIN** 36AIRPS8547D1ZM

27542847,66497456

9391203440

<b>Doc No</b>	88368	141282
<b>Doc Date</b>	19-05-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	10-02-2022	
<b>SupplyType</b>	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 BWD1SMRGP	1.00	7,796.00	0.00	18.00	9,199.28
<b>Total Order Value . . .</b>					<b>9,199.28</b>

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 fregde.

**Payment Terms** 100% as advance with this order

**Tax** Inclusive of GST

**Delivery Date** Next Day.

**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**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 gym , purpose.

**Completion Date** Nil

**Measurement** 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : -

Accepted the above Terms And Conditions

For **Aryan Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141282	
Material required before date:			17-03-2022		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
	Gym						
1	Plain rod with end locks	2 mtrs	01	Nos			
2	Zigzag rod with end locks	2 mtrs	01	Nos			
3	Weights	2.5 kgs	02	Nos			
4	Weights	5 kgs	02	Nos			
5	Weights	10 kgs	02	Nos			
6	Weights	15 kgs	02	Nos			
7	Water cooler	Std	01	Nos			
8	Party speaker	Std	01	Nos			
9	Mirror with frame	3' wide X 5' height	03	Nos			
10	Low storage(Wenge color)	4' X 30" X 18"	01	Nos			
Remarks: - For Ght site club House Gym purpose							
Prepared By		K.Sneha		Approved by		Suresh	
Sign.& Date		15-03-2022		Sign. & Date		15-03-2022	

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

