PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73302	PO / WO Date.	26.12.20
Supplier Name	Aryan Enterprises	PO/WO amount	8,499.54
Firm/Company	GIVOC	Project	119, 191, Synergy square
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/2274	31/12/20	8,500-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,500-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87119	☑ 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:	8500-00
Amount E – PO / WO value:	8499.54
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 Adv Paid.
Payment – due date	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PR	APPROVED 09 JAN 2021				
Date		8/1/21	MINISH PARIKH MANAGER PROCUREMENT				

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/-

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

Po No 73302

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. **2020-21/2274**

Date : 31-12-2020

Reverse Charge :

Date of Supply : 31-12-2020

Place of Supply : TELANGANA

Transport :

BILLED TO :

Name: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

GSTIN : **36AAHCG4940K1ZC**

SHIPPED TO :

Name: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

GSTIN : **36AAHCG4940K1ZC**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	8418	1	NOS	7203.00	7203.00	9	9	
			1			7203.00			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73066 Date: 6/1

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No:. BWD1FMRGB2JS00811

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

Add : CGST	648.27
Add : SGST	648.27
Add: IGST	
Round Off :	0.46
Net Amount :	**8500.00**

TERMS & CONDITIONS :

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

INWARD Inward No: 326 Dt: 04-01-2021
GRN No: 87119 Dt: 16.01

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

 29-Dec-20 12:19:01 PM Orig

73302
23.12.20 11:33:21

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Aryan Enterprises	**Doc No**	73302	13128
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	26-12-2019	
	Quote No	Nil	
GSTIN -	**Quote Date**	28-05-2019	
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 *Model no-BWD1FMRGB*	1.00	7,203.00	0.00	18.00	8,499.54
	Total Order Value . . .					**8,499.54**

Rupees : Eight Thousand Four Hundred Ninty Nine and Paise Fifty Four 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	119, 191 Synergy Square 1 . Phone. .
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year.
Advance Paid	Rs.8,500/- 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Aryan Enterprises***

Name : ____________

Date : __/__/____

Purchase Order

 26-Dec-20 12:34:32 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Aryan Enterprises	**Doc No**	73302	13128
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	26-12-2019	
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GSTIN -	**Quote Date**	28-05-2019	
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Warranty	1 year.
Advance Paid	Rs.8,500/- 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Aryan Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	22-12-20
Site & Phase :	SYNERGY 119,191	Time:	15:00 Hrs
		Req. No.	13128
Material required before date:	25-12-20	ID No.	62531

No	Description	Size	Quantity	Units	Inward No	Date
1	WATER DISPENCER (Blue Star)	STD	01	No's		
2						
3						
4						
5						
6	13302					
7						
8						
9						
10						

Remarks: for Site office use.

Prepared By:	V.Ravi	Approved by:	
Sign.& Date	22-12-20	Sign. & Date	

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

APPROVED
23 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE