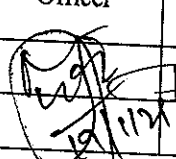
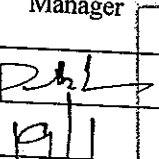
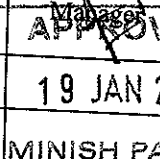
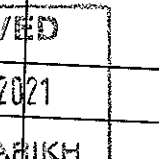


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73380		PO / WO Date.		29/12/2020	
Supplier Name		Aryan Enterpries		PO/WO amount		Rs. 8,500/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		2417		12/01/2021		Rs. 8,500/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 8,500/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2417	12/01/2021	87473	✓ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 8,500/- ✓	
Amount E – PO / WO value:						Rs. 8,500/-	
Amount F – Difference (A – E):						-	
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			
Payment – due date				23/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1/21	19 JAN 2021				
			MINISH PARIKH				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 73380

GST INVOICE**GSTIN : 36AIRPS8547D1ZM**Invoice No. **2020-21/2417**

Date of Supply : 12-01-2021

Date : 12-01-2021

Place of Supply : TELANGANA

Reverse Charge :

Transport :

BILLED TO :Name: **Silver Oak Villas LLP**

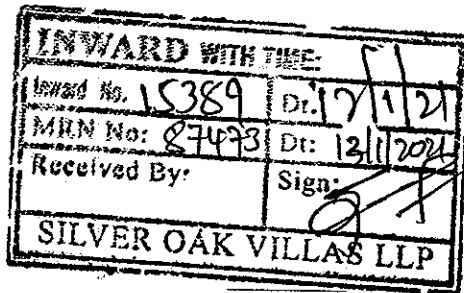
5-4-187/3 & 4, M.G.Road, Secunderabad

SHIPPED TO :Name: **Silver Oak Villas LLP**

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

GSTIN : **36ADBFS3288A2Z7**GSTIN : **36ADBFS3288A2Z7**

SI 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	

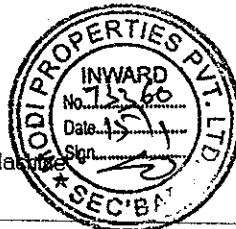


1

7203.00

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

SI.No.: BWD1FMRGB20JS00819



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.

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



73380

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Page(s) 1 Of 1

29-Dec-20 4:05:10 PM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN -

27542847,66497456

9391203440

Doc No	73380	156266
Doc Date	29-12-2019	
Quote No	Nil	
Quote Date	28-05-2019	
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 dispensary with fridge.

Payment Terms 100% as advance with this order

Tax Inclusive of GST

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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 gym room purpose.

Completion Date Nil

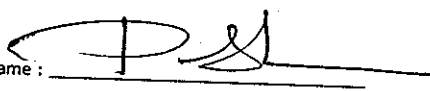
Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Aryan Enterprises**

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		26-12-2020	
Site & Phase :		Silver Oak Villas		Time:		17.00	
Supplier				Req. No.		156266	
Material required before date:			05-01-2021		ID No.		62606
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Dispenser / Cooler	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Gym Room.							
Prepared By		K PURSHOTHAM		Approved by			
Sign. & Date		26-12-2020		Sign. & Date		h 29/12	

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