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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1					

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 : 12-01-2021

Reverse Charge :

Date of Supply : 12-01-2021

Place of Supply : TELANGANA

Transport :

BILLED TO :

Name: **Silver Oak Villas LLP**

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

GSTIN : **36ADBFS3288A2Z7**

SHIPPED TO :

Name: **Silver Oak Villas LLP**

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

GSTIN : **36ADBFS3288A2Z7**

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			

INWARD WITH TIME:
Inward No. 15389 Dt: 17/1/21
MRN No: 87473 Dt: 12/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No:. BWD1FMRGB20JS00819

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73360
Date 15/1
Sign

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

Teatime

ISO 22000 Certified
Tea / Coffee Premix
Vending Machines

Purchase Order

 29-Dec-20 4:05:10 PM

73380
23.12.20 11:33:23

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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 dispensory with fredge.
Payment Terms	100% as advance with this order
Tax	Inclusives 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
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 gym room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Aryan Enterprises*

Name : ____________________

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	13380					
5						
6						
7						
8						
9						
10						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	29/12

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