PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76082	PO / WO Date.	1/4/21
Supplier Name	Arjun Enterprises	PO/WO amount	8499.54
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
	289	23/4/21	8500-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8500-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91457	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/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 acc~~eptable 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	3/5

Remarks:
Deduction Rs 20/=

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/5					

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

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No.	**2021-22/289**	Date of Supply :	23-04-2021
Date :	16-04-2021	Place of Supply :	TELANGANA
Reverse Charge :		Transport :	

BILLED TO :	***SHIPPED TO :***
Name: **Vista Homes**	Name: **Vista Homes**
5-4-187/3&4, M.G.Road,Secunderabad	5-4-187/3&4, M.G.Road,Secunderabad
GSTIN : **36AAGFV2068P1ZJ**	GSTIN : **36AAGFV2068P1ZJ**

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
Inward No: 25890 Dt: 23/4/21
MRN No: 91457 Dt: 24/4/21
Received By: Sign:
Vista Homes

Rupees :	EIGHT THOUSAND FIVE HUNDRED ONLY	Add : CGST	648.27
Sl.No:.	BWD1FMRGB21BS00928	Add : SGST	648.27
		Add: IGST	
Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine		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

INWARD 79940 26/4

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

 03-04-2021 11:58:06 Orig

76082
30.03.21 4:51:32

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z3

Supplier Details			
Aryan Enterprises 5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc No**	76082	180733
	Doc Date	01-04-2021	
GSTIN -	**Quote No**	Nil	
27542847,66497456 9391203440	**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.

<u>Terms and Conditions :-</u>

Specification /	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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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 E 112, sales office, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Aryan Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 01-Apr-21 3:25:00 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN -
27542847,66497456 9391203440

Doc No	76082	180733
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	28-05-2019	
SupplyType	Supply	

Kind Attn : Mr. Naveen

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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 E 112, sales office, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions
For *Aryan Enterprises*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		31.03.21	
Site & Phase :	Vista Homes		Time:		12:05	
Supplier:			Req. No.		180733	
Material required before date:	01.04.21		ID No.		65074	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Water Dispenser** 16082	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-112 Sales office use purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	31.03.21	Sign. & Date	1 APR 2021 SOHAM MODI MANAGING DIRECTOR

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