PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/22	Prepared by	Prabhakar	Serial no.	2165
Supplier name	Anjan Enterprises			HO inward no.	
Firm/Company	GHGRE	Project	Imopolis	HO received date	
PO/WO date	11/12/21	PO/WO No:	83545	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2021-22/2978	25/1/22	8500-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8500-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		Proof of delivery matches MRN	☑ 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):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		02 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 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 weighment 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.

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No. **2021-22/2978**

Date : 25-01-2022

Reverse Charge :

Date of Supply : 25-01-2022

Place of Supply : TELANGANA

Transport :

BILLED TO :

Name: **G.V.Research Centers Pvt.Ltd.**

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

GSTIN : **36AAHCG4562D1ZP**

SHIPPED TO :

Name: **G.V.Research Centers Pvt.Ltd.**

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

GSTIN : **36AAHCG4562D1ZP**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMCGB	84186920	1	NOS	7203.00	7203.00	9	9	
			1			7203.00			

INWARD
Inward No 8048 27/01/22
Received: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90366
Date: 2/2/22
Sign:

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No:.

8048

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**

For **ARYAN ENTERPRISES**

Authorized Signatory

TERMS & CONDITIONS :

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

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

 23-Dec-21 1:26:31 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Aryan Enterprises	**Doc No**	83545	164261
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	11-12-2021	
	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 cafeteria , purpose.
Completion Date	Nil
Measurment	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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Aryan Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 18-Dec-21 11:27:36 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Aryan Enterprises	**Doc No**	83545	164261
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	11-12-2021	
	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.

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					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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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 cafeteria , purpose.

Completion Date Nil

Measurment 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.'

APPROVED BY
20 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Aryan Enterprises*

Date : __/__/____

1542

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	08-12-2021
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164261
Material required before date:		ID No.	71973

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bain Marie (8 lids) 83732	NA	1	No		
2.	Spoons	Sets	150	No's		
3.	Cups	Sets	150	No's	15	
4.	Plates	Sets	150	No's	25	
5.	Glasses	Sets	150	No's	30	
6	Jugs	NA	25	No's		
7.	Water dispenser 83545	NA	1	No		
8	Soap dispenser Amazon	NA	1	No		
9	Tissue paper dispenser 83313	NA	1	No		
10	Geyser for cafe. 83318	50 / 60 ltrs	1	No		
11	Forks	NA	150	No's		

Remarks: For 2727 block cafeteria at GVRC site.

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	08-12-2021	Sign. & Date	08-12-2021

Note:

APPROVED
11 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

75524
75280