Noc reqd. from Acnt.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07.01.22	Prepared by:	S. Shravya
PO/WO no.	80684	PO / WO Date.	01-4-21
Supplier Name	Aryan Enterprises	PO/WO amount	8500.72/-
Firm/Company	MCRLLP	Project	NRIS
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/1815	7.10.21	8501.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8501/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97485	☑ 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:	8501/-
Amount E – PO / WO value:	8501/-
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. 8500/- □ No
Payment – due date	10.01.2022
Remarks:	Final bill. Noc taken from Acnt

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED					
Date	07.01.22	07 JAN 2022					

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/-

po.No- 80684 Req No - 186060

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice No.	**2021-22/1815**	Date of Supply :	07-10-2021
Date :	07-10-2021	Place of Supply :	TELANGANA
Reverse Charge :		Transport :	

BILLED TO :	***SHIPPED TO :***
Name: **Modi Constructions & Reality LLP**	Name: **Modi Constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003	5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
GSTIN : **36ABJFM5257F1Z3**	GSTIN : **36ABJFM5257F1Z3**

Sl No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMCGB	84186920	1	NOS	7204.00	7204.00	9	9	
			1			7204.00			

INWARD
Inward No: 1178 Dt: 08/10/21
MRN No: 97485 Dt: 09/10/21
Received By: NITAS Sign: NITAS
MODI CONSTRUCTIONS & REALTY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 293 Date 2/11/21 Sign.

Rupees : EIGHT THOUSAND FIVE HUNDRED AND ONE ONLY

Sl.No:.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88773 Date: 22/12 Sign:

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

Add : CGST	648.36
Add : SGST	648.36
Add: IGST	
Round Off :	0.28
Net Amount :	**8501.00**

TERMS & CONDITIONS :

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

ARYAN ENTERPRISES SECUNDERABAD

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

 07-01-2022 14:46:22 Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Aryan Enterprises	**Doc No**	80684	186060
5-4-148/5C, MG.Road, Ranigunj, Secunderabad.	**Doc Date**	01-04-2021	
	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	7,204.00	0.00	18.00	8,500.72
					Total Order Value . . .	**8,500.72**

Rupees : Eight Thousand Five Hundred and Paise Seventy Two Only.

Terms and Conditions :-

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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

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 NRK , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill Not Received
E. Mahesh
17/01/22

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Aryan Enterprises*

Date : __/__/____

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	01.09.2021
Site & Phase :	Nextopolis	Time:	16:43
Supplier		Req. No.	186060
Material required before date: Urgent		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water Dispenser	std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For siteoffice use purpose at NRK site.

Prepared By	A.Vijaykumar	Approved by	C.Bala Murali Krishna
Sign.& Date	01-09-2021	Sign. & Date	01-09-2021

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

APPROVED
07 JAN 2022