

PURCHASE DIVISION

Advice for approval for credit to supplier

NOC required from
Aunt.

Date:	07.01.22	Prepared by:	S. Shanya
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	/	/	8501/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	97485
2.	/	/	/
3.	/	/	/
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 Aunt.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED		
Date	07.01.22	27 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 REG.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 :

Name: Modi Constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG
Road, Secunderabad-50003

GSTIN : 36ABJFM5257F1Z3

SHIPPED TO :

Name: Modi Constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG
Road, Secunderabad-50003

GSTIN : 36ABJFM5257F1Z3

SI 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	

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



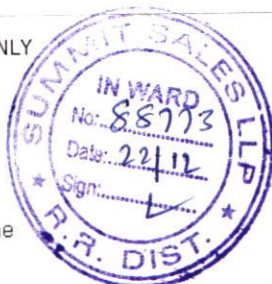
Rupees : EIGHT THOUSAND FIVE HUNDRED AND ONE ONLY

Sl.No.:

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

TERMS & CONDITIONS :

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



7204.00

Add : CGST 648.36

Add : SGST 648.36

Add: IGST

Round Off : 0.28

Net Amount : 8501.00

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

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

Doc No 80684 186060

Doc Date 01-04-2021

Quote No Nil

Quote Date 28-05-2019

SupplyType Supply

GSTIN -

27542847,66497456 9391203440

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 fregde.

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. .

Penalty 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. Masudh
17/01/22

For **Modi constructions & Reality LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Aryan Enterprises**

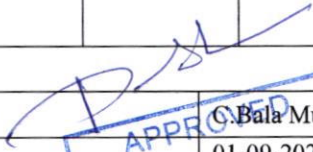
Name : _____

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		G.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