PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/22	Prepared by	Prabhakar	Serial no.	V.U-2973
Supplier name	BVR Infra Projects			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	25/3/22	PO/WO No.	86742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRIP/11-21-22	30/3/22	91830/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91830/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105685	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	900/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	91830/-
Amount E – PO / WO value:	89301/-
Amount F – Difference (A – E):	900/-
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	11/04/22
Remarks:	Transportation charges Extra

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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.

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/11-21-22	TRANSPORTATION MODE:	By Road
INVOICE DATE:	30/03/2022	VEHICL NO:	NA
DC.NO:	BVRIP/007/21-22	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	86742/164738
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	25/03/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: GV RESERCH CENTERS PVT LTD 2N D FLOOR SOHAM MANSION M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AAHCG4562D1ZP	NAME:SY.NO.562 GENOME VALLEY THURKAPALLY HYDERABAD TELANGANA PARTY GST NO.36AABCM4761E1ZM

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 8'-06" X 4'-06"- 02Nos		SFT	76.5	95.00	7,267.50
2	Installation Charges		NO	2	150.00	300.00

Amount In Words:Nine Thousand Eight Hundred And thirtyRupees Only

SUB TOTAL	7,567.50
GST 18%	1,362.15
TRANSPORTATION	900.00
ROUND OFF	0.35
GRAND TOTAL	9,830.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9361
Date: 6/4
Sign:

INWARD
Inward No: 8837 Dt: 30/3/22
MRN No: 105685 04/4/22
Receiv... ...an:
Gen... Re... ...Center Pvt. Ltd.

Purchase Order

 25-03-2022 13:57:43

86742
16.03.22 2:13:35

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			
BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. **GSTIN** 36AFMPB7641H1ZE 9704123635/9948648842	**Doc No**	86742	164738
	Doc Date	25-03-2022	
	Quote No	Nil	
	Quote Date	29-11-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *Pleted Roller Blind - 8'6" x 4'6" - 02 nos - Grey colour*	76.50	95.00	0.00	18.00	8,575.65
2	7680 - Stationery - printing - Labour Charges - NA - Nos *Installation Charges*	2.00	150.00	0.00	18.00	354.00
					Total Order Value . . .	**8,929.65**

Rupees : Eight Thousand Nine Hundred Twenty Nine and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ground floor and First floor bathrooms purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
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 : 25/03/2022

Accepted the above Terms And Conditions
For ***BVR Infra Projects***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.03.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164738
Material required before date:		ID No.	74713

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blinds	2.3mx1.2m	02	No's		
2.						
3.						
4.						
5.						
6.	86742					
7.						
8.						
9.				APPROVED		
10.						
11.				25 MAR 2022		
12.	Madhu			MINISH PARIKH MANAGER PROCUREMENT		

Remarks: Towards ground floor first floor bathroom purpose

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	16.03.2022	Sign. & Date	16.03.2022

Note:

W H

8'6" x 4'6"