

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/22		Prepared by		Kavitha		Serial no.		6065	
Supplier name		BVR Infra projects						HO inward no.			
Firm/Company		AGH		Project		AGH		HO received date			
PO/WO date		4/4/22		PO/WO No.		81063		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	BVRIP/5-22-23			29/6/22		5,344/-			☐ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								5,344/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		109352				Proof of delivery matches MRN			☒ Yes ☐ No		
Amount B – Other Credits : Transportation charges								224/-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								5,344/-			
Amount E – PO / WO value:								5,120/-			
Amount F – Difference (A – E):								224/-			
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				18/7/22							
Remarks: Transportation charges Extra											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Kavitha									
Sign:		11/7/22									
Date											
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.

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/05-22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	029/06/2022	VEHICL NO:	NA
DC.NO:	BVRIP/005/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	87063/165609
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	04/04/2022
CUSTOMER NAME & ADDRESS		DELIVERY ADDRESS	
NAME: MODI REALITY (MIRYALAGUDA)LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ABCFM6774G2ZZ		NAME: AVR GULMOHAR HOMES SY NO.786,MIREYALOAGUDA NALGONDA DIST	

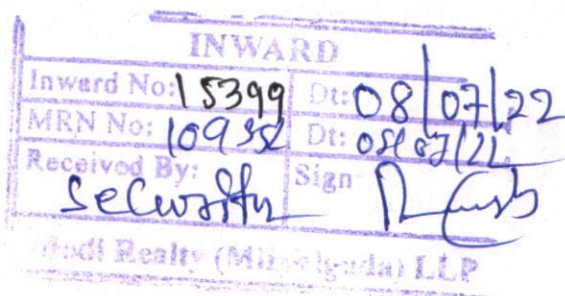
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Amount In Words: Five Thousand Three Hundred Forty four Rupees Only

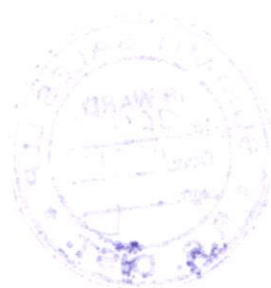
SUB TOTAL	4,189.50
GST 18%	754.11
TRANSPORTATION	400.00
ROUND OFF	0.39
GRAND TOTAL	5,344.00

BANK DETAILS : UNIN BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARAHILLS HYDERABAD - 034

Terms&Conditions			
1	Goods once sold cannot be taken back or exchanged		
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Not Responsible		
3	Payment must be made By A/c payee or Draft only		
4	Payment Should Be made Within 10 Days Otherwise Interest @ 36% P.A. Will be Charged		
5	Subject to Hyderabad Jurisdiction Only	Receiver Signature/Stamp	For BVR INFRA PROJECTS  Authorized signature



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Purchase Order

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04-04-2022 16:45:58



87063

04.04.22 1:33:41

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	87063	165609
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

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 - 53" H X 120" L	44.10	95.00	0.00	18.00	4,943.61
2 7680 - Stationery - printing - Labour Charges - NA - Nos	1.00	150.00	0.00	18.00	177.00
Total Order Value . . .					5,120.61
Rupees : Five Thousand One Hundred Twenty and Paise Sixty One 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty 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 society office 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 **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		29-03-2022	
Site & Phase:		AGH		Time:		10:30AM	
Supplier				Req. No.		165609	
Material required before date:			25-03-2022		ID No.		74914

No	Description	Size	Quantity	Units	Inward No	Date
1	Split AC 1 tons	1 ton	1	No		
2	Pleated blinds for windows 4.41 x 10'0	53" height X 120" length	1	No		
3						
4						
5						
6						

Remarks: Towards above materials for society office purpose

Prepared By	Zakir	Approved by	
Sign. & Date	29-03-22	Sign. & Date	

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

