(6)

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	51344/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			51344/-
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:			51344/-
Amount E – PO / WO value:			51120/-
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 ADRESS
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

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - Plated Roller Blind NA SFT - 53" X 120"- 01 No Off white colour		SFT	44.1	95.00	4,189.50

Amount In Words:Five Thousand Three Hundred Forty four Rupees Only	SUB TOTAL	4,189.50
	GST 18%	754.11
BANK DETAILS : UNIN BANK OF INDIA	TRANSPORTATION	400.00
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050	R0UND OFF	0.39
ROAD NO.1, BANJARAHILLS HYDERABAD - 034	GRAND TOTAL	5,344.00

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: 96433
Date: 11/7/22
Sign:

INWARD
Inward No: 15399 Dt: 08/07/22
MRN No: 10932 Dt: 08/07/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

Purchase Order

 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
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 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

Name : 04/04/2022

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

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	82063					
5						
6						

Remarks: Towards above materials for society office purpose

Prepared By	Zakir	Approved by	
Sign. & Date	29-03-22	Sign. & Date	APPROVED 30 MAR 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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