E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	Manoj	Serial no.	U 6112
Supplier name	BVR Infra projects			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	8/6/22	PO/WO No.	89055	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRIP/07-22-23	4/7/22	32,304/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,980.09/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109173	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges + GH + Installation charges	3324/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,304/-
Amount E – PO / WO value:	28,980/-
Amount F – Difference (A – E):	–
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	11/7/22	11 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
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

NVOICE NO:	BVRIP/07-22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	04/07/2022	VEHICL NO:	NA
DC.NO:	BVRIP/007/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	89055/181979
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	08/06/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI REALITY POCHARAM LLP 2N D FLOOR SOHAM MANSION M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ABCFM6774G2ZZ	NAME:NILAGIRI HEIGHTS POCHARAM

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - Plated Roller Blind NA SFT - 6'-06" X 4',-06""- 02 No Off white colour		SFT	60.72	95.00	5,768.40
2	5508 - Furniture - Roler Blinds - Plated Roller Blind NA SFT - 4'-06" X 4',-06""- 08 No Off white colour		SFT	169.28	95.00	16,081.60
3	5508 - Furniture - Roler Blinds - Plated Roller Blind NA SFT - 3'-06" X 4',-06""- 01 No Off white colour		SFT	16.56	95.00	1,573.20
4	5508 - Furniture - Roler Blinds - Plated Roller Blind NA SFT - 2'-06" X 4',-06""- 01 No Off white colour		SFT	11.96	95.00	1,136.20
5	Installation charges		NO	12	150.00	1,800.00

Amount In Words:Thirty Two Thousand Three Hundred Four Rupees Only	SUB TOTAL	26,359.40
	GST 18%	4,744.69
BANK DETAILS : UNIN BANK OF INDIA AC/NO. 110511100004854 , IFSC CODE. UBIN0811050 ROAD NO.1, BANJARAHILLS HYDERABAD - 034	TRANSPORTATION	1,200.00
	R0UND OFF	(0.09)
	GRAND TOTAL	32,304.00

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	Paymeht 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96404 Date: 9/7 Sign:

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized Signature

13:30 INWARD
Inward No: 1448 Dt: 4/07/22
MRN No: 109173 Dt: 4/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Entry
2124 + 12W
3324
3/104
2/24

Purchase Order

 10-06-2022 12:10:07 PM

89055 opy

07.06.22 12:13:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36ABIFM1836H1Z7

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**	89055	181979
	Doc Date	08-06-2022	
	Quote No	NIL	
	Quote Date	25-06-2022	
	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 *6'-06' x 4' x 06"- 2 nos - off white colour*	60.72	95.00	0.00	18.00	6,806.71
2	5508 - Furniture - Roller Blinds - NA - sft *4'6" x 4' 6"- 8 Nos- Off white*	169.28	95.00	0.00	18.00	18,976.29
3	5508 - Furniture - Roller Blinds - NA - sft *3'6" x 4'6"- 1 No- Off white*	16.56	95.00	0.00	18.00	1,856.38
4	5508 - Furniture - Roller Blinds - NA - sft *2'06" x 4'6"- 1 No- Off white*	11.96	95.00	0.00	18.00	1,340.72
					Total Order Value . . .	**28,980.09**

Rupees : Twenty Eight Thousand Nine Hundred Eighty and Paise Nine Only.

Terms and Conditions :-

Specification /	As per given in the quotation.
Payment Terms	80% advance along with the PO, 20% against completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	23184/-- vide cheque no.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bathroom windows purpose.
Completion Date	Work shall be completed within 10 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 Pocharam LLP*

Authorised Signatory

11/06/2022

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Date : __/__/____

pRequisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-05-2022
Site & Phase :	Niligiri Heights	Time:	15:00
Supplier:		Req. No.	181979
Material required before date:	30.05.22	ID No.	76741

No	Description	Size	Quantity	Units	Inward No	Date
1	**Pleated Offwhite Blinds**	**6'6" x 4'6"**	02	No's		
2	**Pleated Offwhite Blinds**	**4'6" x 4'6"**	08	No's		
3	**Pleated Offwhite Blinds**	**3'6" x 4'6"**	01	No's		
4	**Pleated Offwhite Blinds**	**2'6" x 4'6"**	01	No's		
5						
6						
7	89055					
8						
9						
10						

Remarks: For Site office Windows fixing Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25-05-2022	Sign. & Date	

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

APPROVED
11 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Reality Pocharam LLP	Requisition nos.:	181979
Project:	NGH	PO no.:	89055
Supplier:	BVR Infra Projects	Material type:	Al Fixed Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01	04-07-2022	Site office	Plated Roller Blinds	6'6"x4'6"	02
02	04-07-2022	Site office	Plated Roller Blinds	4'6"x4'6"	08
03	04-07-2022	Site office	Plated Roller Blinds	3'6"x4'6"	01
04	04-07-2022	Site office	Plated Roller Blinds	2'6"x4'6"	01
				Total:	12

Remarks:PO completed

Approved by	Project manager	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.