PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/07/22	Prepared by	MINISH.	Serial no.	6261
Supplier name	BVR Infra Project's			HO inward no.	
Firm/Company	HHRK LLP.	Project	GHT.	HO received date	
PO/WO date	08/06/22	PO/WO No.	89056.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	08.	14/07/22	11,168/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		10,224/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109539.	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 800+18%.	944/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,168/-
Amount E – PO / WO value:	8,071/-
Amount F – Difference (A – E):	3,097/-

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	Rs/- 6,457/- Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 JUL 2022
MANISH PARIKH
MANAGER PROCUREMENT

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/08-22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	14/07/2022	VEHICL NO:	NA
DC.NO:	BVRIP/008/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	89056/141895
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	08/06/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MEHTA & MODI REALTY KOWKUR LLP 2N D FLOOR M.G. ROAD SOHAM MANSHION SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36ABLFM7631F1Z3	NAME: GREEN WOOD HEIGHT SY NO. 196 KOWKUR SECUNDERABAD TELANGANA PARTY GST NO.36ABLFM7631F1Z3

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5514 - Furniture - Venetian Blinds - NA SFT - 6'-6" X 4'-6"- 03Nos		SFT	87.75	95.00	8,336.25
2	Installation Charges		NO	3	150.00	450.00

Amount In Words:Eleven Thousand One Hundred And Sixty Eight Rupees Only	SUB TOTAL	8,786.25
	GST 18%	1,581.53
BANK DETAILS : UNIN BANK OF INDIA	TRANSPORTATION	800.00
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050	ROUND OFF	0.22
ROAD NO.1. BANJARAHILLS HYDERABAD - 034	GRAND TOTAL	11,168.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged	Reciever Signature/Stamp	For BVR INFRA PROJECTS Authorized signature
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		

INWARD No: 12810 Dt: 14/07/22
MRN No: 109539 Dt: 14/07/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
08:54

BVR INFRA PROJECTS HYDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96595
Date: 15.7.22
Sign:

Purchase Order

 10-06-2022 12:10:07 PM

89056
07.06.22 12:13:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-!
G S T No. : 36ABLFM7631F1Z3

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**	89056	141895
	Doc Date	08-06-2022	
	Quote No	NIL	
	Quote Date	24-05-2022	
	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' x 4'- 3Nos- Off white colour*	72.00	95.00	0.00	18.00	8,071.20
					Total Order Value . . .	**8,071.20**

Rupees : Eight Thousand Seventy One and Paise Twenty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	6457/-- 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

11/06/2022

Name : ______________

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-5-2022
Site & Phase :	GHT	Time:	15-00
Supplier	SSLLP	Req. No.	141895
Material required before date:		ID No.	76671

No	Description	Size	Quantity	Units	Inward No	Date
1	Piliated blinds off white colour	6' x 4'	3	Nos		
2						
3						
4						
5						
6	89056					
7						
8						
9						
10						

Remarks: - For GHT Site Club house AC lounge windows inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	24-05-2022	Sign. & Date	APPROVED 11 JUN 2022 MINISH PARIKH MANAGER PROCUREMENT

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other