PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10865
Supplier name				HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	17/08/22	PO/WO No.	91067	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRIP/10-22-23	19/08/22	13,691/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,691/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110905 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,691
Amount E – PO / WO value:	12,837
Amount F – Difference (A – E):	854
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date		APPROVED 25 NOV 2022			
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/10-22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	19/08/2022	VEHICL NO:	NA
DC.NO:	BVRIP/11/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	91067/185263
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	17/08/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI HOUSING PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 03 PARTY GST NO.36AADCM5906D2Z0	NAME:SILVER OAK VILLAS SY NO. 11,12,14,15,16,17,18,294

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	634000-FUNF- Furniture & Fixtures - venetian Blinds off white colour 8'-5"x5x5'-00" 2 no Tss-202		SFT	85	125.00	10,625.00
2	Installation charges			2	150.00	300.00
						-
						-
						-

Amount In Words:Thirteen Thousand Six Hundred Ninety one Rupees Only	SUB TOTAL	10,925.00
	GST 18%	1,966.50
BANK DETAILS : UNIN BANK OF INDIA	TRANSPORTATION	800.00
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050	R0UND OFF	(0.09)
ROAD NO.1, BANJARAHILLS HYDERABAD - 034	GRAND TOTAL	13,691.41

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

SUMMIT SALES LLP
IN WARD
No: 101377
Date: 19/11/24
Sign:
R.R. DIST.

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

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,

DELIVERY CHALLAN

DC.NO:	BVRIP/11/22-23	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	19/08/2022	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	91067/185263
		WORK ORDER/PO.DATE:	17/08/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI HOUSING PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 03 PARTY GST NO.36AADCM5906D2Z0	NAME:SILVER OAK VILLAS SY NO. 11,12,14,15,16,17,18,294

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	634000-FUNF- Furniture & Fixtures - venetian Blinds off white colour 8'-5"x5x5'-00" 2 no	TSS-202	SFT	85	

INWARD
Inward No: 4185 Dt: 19/8/22
MRN No: 10905 Dt: 19/8/22
Received By: Sign:
M H P L-SOV-IV

Reciever Signature/Stamp

SUMMIT SALES LLP
IN WARD
No: 82147
Date: 19/8/22
Sign:
R.R. DIST.

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

 18-08-2022 1:35:06 PM

Purchase Order

91067
17.08.22 12:41:53

v.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
BVR Infra Projects	**Doc No**	91067	185263
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	17-08-2022	
	Quote No	NIL	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	27-07-2022	
9704123635/9948648842	**SupplyType**	Supply	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	634000 - FUNF-Furniture & fixtures - Venetian Blinds-Off white Color- - - - Sqm *8'5"x 5'-00"-2 Nos - code TS202-Off white*	85.00	125.00	0.00	18.00	12,537.50
2	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos	2.00	150.00	0.00	0.00	300.00
					Total Order Value . . .	**12,837.50**

Rupees : Twelve Thousand Eight Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	80% as advance along with PO, 20% against completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 10 working days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	10,270/- vide cheque no____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
22 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *BVR Infra Projects*
Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MHPL-SOV-III	Date:	27-07-2022				
Site & Phase :	SOV-III	Time:	14:20				
Supplier:		Req. No.	185263				
Material required before	Urgent	ID No.	78396				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	FUNF6340-Furniture & fixtures-Venetian Blinds-Off white Color---Sqm	02 Nos	0	02Nos			
2							
3							
4							
5	91067						
6							
7							
8							
9							
10							
Remarks:	For Club House Yoga Room windows Purpose						
	Note:-Size 2250 X 1350 mm X 2 Nos						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Purshotham			APPROVED			
Approved By:				0 1 AUG 2022			
Sign & Date:				P. PRABHAKAR Sr. MANAGER PURCHASE			