PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	02/12/22	Prepared by	K. Mounika.	Serial no.	11022
Supplier name	BVR Infra projects			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	28/09/22	PO/WO No.	92380	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRI/14/22-23	04/11/22	14,865	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,865
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114226 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	900
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,865
Amount E – PO / WO value:	14,069
Amount F – Difference (A – E):	796
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:	K.Mounika				
Sign:	[signature]				
Date	02/12/22				
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:	BVRI/14/22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	04/11/2022	VEHICL NO:	NA
DC.NO:	BVRD/13/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: NILGIRI ESTATES 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 03 PARTY GST NO.36AAHFN0766F1ZA	NAME: NILGIRI ESTATES 92380 RAMPALLY VILLAGE

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	634000-FUNF- Furniture & Fixtures - venetian Blinds off white colour 6'-06"x4'-06" 3no Tss-202		SFT	91.08	125.00	11,385.00
2	Installation charges			3	150.00	450.00
						-
						-
						-

Amount In Words:Fourteen Thousand Eight Hundred Sixty Five Rupees Only	SUB TOTAL 11,835.00
	GST 18% 2,130.30
BANK DETAILS : UNIN BANK OF INDIA	TRANSPORTATION 900.00
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050	R0UND OFF (0.30)
ROAD NO.1, BANJARAHILLS HYDERABAD - 034	GRAND TOTAL 14,865.00

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	

SUMIT SALES LLP
IN WARD
No: 102025
Date: 30/11/24
Sign:
R.R. DIST.

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

INWARD
No. 22955
By: 1/4226 Dt. 24/11/22
Nilgiri Estates

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:	BVRD/014/22-23	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	04/11/2022	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	
		WORK ORDER/PO.DATE:	

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: NILGIRI ESTATES 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 03 PARTY GST NO.36AAHFN0766F1ZA	NAME: NILGIRI ESTATES RAMPALLY VILLAGE

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	634000-FUNF- Furniture & Fixtures - venetian Blinds off white colour 6'-06"x4'-06" 3 NO	TSS 202	SFT	91.08	

Reciever Signature/Stamp	For BVR INFRA PROJECTS
INWARD No. 22955 Dt. 24/11/22 Nilgiri Estates	Authorized signature

Purchase Order

 12-10-2022 15:08:35

92380
16.09.22 3:01:08

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
BVR Infra Projects	**Doc No**	92380	175532
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	28-09-2022	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	28-09-2022	
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 *6'.06"x4'.06"--3Nos*	8.53	1,345.00	0.00	18.00	13,537.96
2	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos	3.00	150.00	0.00	18.00	531.00
					Total Order Value . . .	**14,068.96**

Rupees : Fourteen Thousand Sixty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	1062/- 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	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 ***Nilgiri Estates***

Authorised Signatory

Venu 12/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	NE	Date:	27.09.22				
Site & Phase :	NE	Time:	11:20				
Unit No./Block No.							
Supplier:		Req. No.	175532				
Material required before date:	Urgent	ID No.	80091				
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 6'8"4'.6" 13nos 92380	9		9			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For villa no 131 three windows purpsoe .						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	A.Sravani						
Approved By:	Vijay Raj						
Sign & Date:							

APPROVED
28 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE