PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/22	Prepared by	K. Mounika.	Serial no.	11020
Supplier name	BVR Infra projects.			HO inward no.	
Firm/Company	NE	Project	NE	HO received date	
PO/WO date	18/10/22	PO/WO No.	93062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRI/15/22-23	04/11/22	3,458/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,458/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114227 — 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:	3,458
Amount E – PO / WO value:	2,558
Amount F – Difference (A – E):	900
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/15/22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	04/11/2022	VEHICL NO:	NA
DC.NO:	BVRD/14/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	93062 / 175545
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	18/10/2022

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	HSN CODE	UOM	Qty	RATE	AMOUNT
1	634000-FUNF- Furniture & Fixtures - venetian Blinds off white colour 3'-06"x4'-06" 1no Tss-202		SQM	1.5	1,345.00	2,017.50
2	Installation charges		NO	1	150.00	150.00
						-
						-

Amount In Words:Three Thousand Four Hundred And Fifty Eight Rupees Only

SUB TOTAL	2,167.50
GST 18%	390.15
TRANSPORTATION	900.00
R0UND OFF	0.35
GRAND TOTAL	3,458.00

BANK DETAILS : UNIN BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARAHILLS HYDERABAD - 034

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

Authorized signature

INWARD
No. 22956
By: 4/4227. 24/11/22
Nilgiri Estates

SUMMIT SALES LLP
IN WARD
No. 102627
Date 30/11/22
Sign:
R.R. DIST.

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/015/22-23	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 3'-06"x4'-06" 1 NO	TSS 202	SQM	1.5	

Reciever Signature/Stamp

INWARD
No. 22956
By: Dt. 24/11/22
Nilgiri Estates

For BVR INFRA PROJECTS

Authorized signature

Purchase Order

 20-10-2022 16:54:23

93062
18.10.22 2:23:35

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**	93062	175541
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	18-10-2022	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	15-10-2022	
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 *3'6"x4'6"-1No*	1.50	1,345.00	0.00	18.00	2,380.65
2	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos	1.00	150.00	0.00	18.00	177.00
	Total Order Value . . .					**2,557.65**

Rupees : Two Thousand Five Hundred Fifty Seven and Paise Sixty Five 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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid 2,046/- By RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for vila 131purpose.

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

Name : 21/10/22

Accepted the above Terms And Conditions
For ***BVR Infra Projects***

Name :

Date : _/_/__

Requisition Form						
Company Name:	NE	Date:	15.10.2022			
Site & Phase :	NE	Time:				
Unit No./Block No.	131					
Supplier:		Req. No.	175541			
Material required before date:	Urgent	ID No.	80647			
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	1.5	0	1.5		
	PO-93062					
	BVR Infra					
Remarks:	Villa 131 model villa (3'6"x4'6")					
	Engineer	Project Manager	Purchase			MD
Prepared By:	Sravani	Vijay				
Approved By:						
Sign & Date:						

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Ramshbalija@gmail.com