PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/22	Prepared by	K. Mounika	Serial no.	11448
Supplier name	BVR Infra projects			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	24/11/22	PO/WO No.	94331	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVR/17/22-23	02/12/22	11,197/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,197/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114597	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:	11,197/-
Amount E – PO / WO value:	11,197/-
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	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika				
Sign:	[signature]				
Date	09/12/22				
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/17/22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	02/12/2022	VEHICL NO:	NA
DC.NO:	BVRD/17/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	94331/175553
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	24/11/2022

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	189900-FUNF- Furniture & Fixtures -RollerBlinds		SQM	5.94	1,345.00	7,989.30
2	129100 - Misc-Miscellaneous - Installation charges…		NO	4	150.00	600.00
3	6165 - Miscellaneous Transport Charges - NA					900.00
						-
						-

Amount In Words:ElevenThousand One Hundred Ninety Seven Rupees Only

SUB TOTAL	9,489.30
GST 18%	1,708.07
TRANSPORTATION	
R0UND OFF	(0.37)
GRAND TOTAL	11,197.00

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

INWARD
No. 22957
Reciever Signature/Stamp 3/12/22

Nilgiri Estates

114597
MRN

For BVR INFRA PROJECTS

Authorized signature

SUMMIT SALES LLP
IN WARD
No: 102326
Date: 9/12/22
Sign:
R.R. DIST.

Purchase Order

 24-11-2022 10:00:45 AM

94331
16.11.22 3:26:22

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**	94331	175553
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	24-11-2022	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	22-11-2022	
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	189900 - FUNF-Furniture & fixtures - Roller Blind-- - - - Sqm	5.94	1,345.00	0.00	18.00	9,427.37
2	129100 - MISC-Miscellaneous - Installation Charges-- - - - Nos	4.00	150.00	0.00	18.00	708.00
3	6165 - Miscellaneous - Transportation Charges - NA - NA	1.00	900.00	0.00	18.00	1,062.00
					Total Order Value . . .	**11,197.37**

Rupees : Eleven Thousand One Hundred Ninty Seven and Paise Thirty Seven 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	34,740/-- vide cheque no.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forClub House 4 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 ***Nilgiri Estates***

Authorised Signatory

24/11/22

Name : ______________

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	NE	Date:	22-11-2022			
Site & Phase :	NE	Time:	17.20			
Unit No./Block No.	Club House Windows					
Supplier:	BVR Infra	Req. No.	175553			
Material required before date:	26-11-2022	ID No.	81787			
S No	Item 94331[illegible]	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	FUNF3307-Furniture & fixtures-Roller Blind----Sqm [illegible]	5.94	0	5.94		
2	[illegible]					
3	[illegible]					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Club House 4 Windows					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	22-11-2022					

APPROVED
23 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE