PURCHASE DIVISION Advice for approval for credit to supplier



Date:	16 12 22 Prepared by		Venkatesh Serial no.			11011			
Supplier name	•		Enterp	rises			HO inwar	d no.	11811
Firm/Company	у	MHPL	Project		SOV	III	HO receiv	ed date	
PO/WO date		02/12/22	PO/WO	O No.	946	03	Scan ID.		
Sl no.	•	Bill no.		Bill	date		Bill amount		Original attached
1.	BVI	RIP 18-	22-23	07/12	122	14	-,438	-	∠Yes □ No
2.	,						•		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A – B	Bills to	otal (Excluding Ti	ransport & F	Hamali Charg	ges):			13	6381-
Proof of delive	ery by	way of: □ DCs/b	ill 🗆 Steel	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	tallation report
MRN	1	14773				The second second second second	of delivery s MRN		Yes 🗆 No
nos.:						matche	SIVIKIN		
Amount B –Other Credits : Transportation charges				es					800/-
Amount C –Other Debits:									
Amount D (D=A+B-C) – Amount to be credited to			to the supplie	er:			13	,638 -	
Amount E – Po	O/W	O value:						13	,638
Amount F – Di	iffere	nce (A – E):							
Quantity receive	ved as	s per PO /WO		Yes D	Excess recei	ved □ Sh	ort received	d □ Part r	eceived
Close PO / WO	О			Yes 🗆	No – wait fo	r balance	e material	Other	
Payment - due	date				26/12	122			
Remarks:			Fina	d Bill					
Approved b	ру	Purchase Office	200	rchase anager	МД)	Accou	ntant	Accounts Manager
Name:			Ve	mt					
Sign:			App	VED					
Date			170	EC 2022					
Approval limit	t	Upto 20k	Above	20k	Above 100	k	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,

			CCT INVOICE					
TNIV	OICE NO. I	BVRIP/18-22-23	GST INVOICE TRANSPO	RTAT	TION MO	DDE.	By R	oad
	INVOICE NO: BVRIP/18-22-23 NVOICE DATE: 07/12/2022		TRANSPORTATION MODE: VEHICL NO:				NA NA	
	DC.NO: BVRIP/18/22-23				AYMEN	T	IMMEDI	
	AN NO:	AFMPB 7641H			ER/PO.N		94603/1	
	ST NO:	36AFMPB7641H1ZE	WORK O				07/12/	2022
-		MER NAME & ADDRESS				VERY ADRE	SS	
2N D M.G. SECU	FLOOR ROAD RAN NDERABA	NIGUNG AD TELANGANA - 03 .36AADCM5906D2Z0	NAME:SILVER O SY NO. 11,12,14,1			ı		a .
S.NO		METERIAL DISCRIPTION		HSN	UOM	Qty	RATE	AMOUNT
1	330700-FUN	NF- Furniture & Fixtures - Roller Blinds	s 2 no Tss-202		SQM	8.37	1,345.00	11,257.65
2	Installation of	charges				2	150.00	300.00
								-
								-
								-
							-	
								8
			Li a Bi la Bassas O	· 1		SUB TOT	AT	11,557.65
Amou	nt In Words:I	FourtenThousand Four Hundred And Tl	hirty Eight Rupees O	niy	<u> </u>	GST 189		2,080.38
						200000000000000000000000000000000000000		
		UNIN BANK OF INDIA			Т	RANSPORT		800.00
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050							(0.03)	
		IJARAHILLS HYDERABAD - 034				GRAND TO	OTAL L	14,438.00
Terms	&Conditions							
1		sold cannot be taken back or			1			
1	exchanged	3 9 -	_			For BVR	INFRA PROJEC	CIS
2		Service Is Being Concerned By the Companies & We are Nopt Responsible						
		ust be made By A/c payee or Draft only	_			0	1	
3		ould Be madeWithin 10 Days	\exists			139	H	
4	Othorwise I	ntrest @ 36% P.A. Will be Charged				10	7	
			Reciever			Auth	orized signature	
5	Subject to H	Iyderabad Jurisdiction Only	Signature/Stan	Signature/Stamp Authorized sig			orized signature	





Purchase Order

Page(s) 1 Of 1

02-12-2022 14:58:12

From Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0



29.11.22 5:43:08

Supplier Details			
BVR Enterprises	Doc No	94603	185340
#6-3-596/69, Naveen Nagar, behind Tajkrishna Road, Banjarahills, Road no. 1, Hyd - 04	Doc Date 02-12-2022		22
10. 1, 11yu - 04	Quote No	Nil	
GSTIN -	Quote Date	02-12-2022	
9948648842	SupplyType	Supply	

Kind Attn: Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 330700 - FUNF-Furniture & fixtures - Single Bed NA - Nos	8.37	1,345.00	0.00	18.00	13,284.03
2 129100 - MISC-Miscellaneous - Installation Charges Nos	2.00	150.00	0.00	18.00	354.00
·ii	· · · · · · · · · · · · · · · · · · ·	Total Or	der Valu	e	13,638.03

Terms and	Cond	itions	:-
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Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Working Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Jan My May

Phone. 0

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Half White Commercial Complex Purpose

Completion Date

NA NA

Measurment Security

Nil

Remarks

For Modi Housing Pvt.Ltd

Authorised Signatory

Accepted the above Terms And Conditions For BVR Enterprises

Name :	Name :	Date: / /
	italiic .	Date : / /

Numerical Complex Purpose Numerical Complex Purpose					Inward Date		QQ
Nume: Name: NATION NATED. SOV SOV-III Date: Time: Item FUNGS307: Furmiture & factures-Roller BilindSqm Roy required R					Inward No		
Nume: Name: NATION NATED. SOV SOV-III Ock No. For Commercial Complex Purpose Item FUNGS307-Furmiture & factures-Roller BilindSqm Roy required For ZoOommetisonm Half white Commercial Complex Purpose K. Tulasi Ran; K. Punshothan Manager Ocy. 12-2022		22	0	2	Order Oty	8.37 Sq.m	Irchase S
Nume: Name: NAIPL. SOV Scot. III Date: SOV-III Date: Time: Item FURVIS307-Furniture & fixtures-Roller BilindSqm Roy Roy Roy required Engineer K. Tulasi Ran; K. Pursholtan. Manager Ocy. 12-2022		02-12-20	18534	8207	Oty available at site	0	
Name: MAIPL, SOV See: SOV-III Ock No. For Commercial Complex Purpose Item Item RONNE3307-Furniture & fixtures-Roller BlindSqm RONNE3307-Furniture & fixtures-Roller BlindSqm Ror 2600rumx160nm Half white Commercial Complex Purpose Engaineer K. Tulnes Rans K. Purshotham O2-12-2022	Date	Time:	Req. No.		Oty required	8.37 Sq.m	Oject Briager
		ġ į		Item			For 2660mmx160mm Half white Commercial Complex Purpose Engineer K. Tulasi Rani K. Purshotham.