

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 16/12/22		Prepared by: Venkatesh		Serial no. 11811	
Supplier name: BVR Enterprises				HO inward no.	
Firm/Company: MHPL		Project: SOV III		HO received date	
PO/WO date: 02/12/22		PO/WO No. 94603		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BVRTIP/18-22-23	07/12/22	14,438/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,638/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114773	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			800/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,638/-
Amount E – PO / WO value:			13,638/-
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		26/12/22	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		17 DEC 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

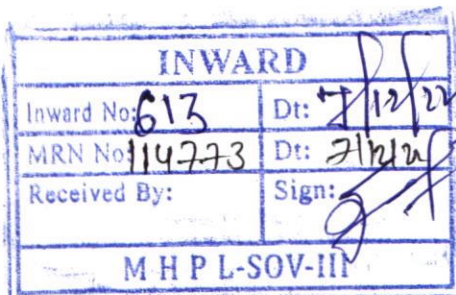
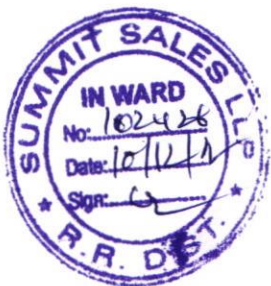
INVOICE NO:	BVRIP/18-22-23	TRANSPORTATION MODE:	By Road
INVOICE DATE:	07/12/2022	VEHICL NO:	NA
DC.NO:	BVRIP/18/22-23	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	94603/185340
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	07/12/2022

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
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

[illegible]

Amount In Words:FourtenThousand Four Hundred And Thirty Eight Rupees Only	SUB TOTAL	11,557.65
	GST 18%	2,080.38
BANK DETAILS : UNIN BANK OF INDIA AC/NO. 110511100004854 , IFSC CODE. UBIN0811050 ROAD NO.1, BANJARAHILLS HYDERABAD - 034	TRANSPORTATION	800.00
	ROUND OFF	(0.03)
	GRAND TOTAL	14,438.00

Terms & Conditions			For BVR INFRA PROJECTS
1	Goods once sold cannot be taken back or exchanged		
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Not Responsible		
3	Payment must be made By A/c payee or Draft only		
4	Payment Should Be made Within 10 Days Otherwise Interest @ 36% P.A. Will be Charged		
5	Subject to Hyderabad Jurisdiction Only		
		Receiver Signature/Stamp	 Authorized signature



02-12-2022 14:58:12

29.11.22 5:43:08

Date : __/__/__

Requisition Form		Company Name: MHPIL SOV		Date: 02-12-2022			
Site & Phase:		SOV-III		Time: 2:00			
Unit No./Block No.		For Commercial Complex Purpose					
Supplier:							
Material required before date:		Urgent					
S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No
1	FUNF3307-Furniture & fixtures-Roller Blind----Sqm	185340	82073	8.37 Sq.m	0	8.37 Sq.m	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For 2600mmx160mm Half white Commercial Complex Purpose					
Prepared By:		Engineer					
Approved By:		K.Tulasi Rani					
Sign & Date:		K.Purshotam		Project Manager		Purchase	
		02-12-2022				MD	