

**PURCHASE DIVISION**  
Advice for approval for credit to supplier


Date:		19/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67901		PO / WO Date.		11/06/2020	
Supplier Name		BVR Infra Projects		PO/WO amount		Rs. 2,407/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		43		15/06/2020		Rs. 3,207/-	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,207/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	031	15/06/2020	80015	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,207/-	
Amount E – PO / WO value:						Rs. 2,407/-	
Amount F – Difference (A – E):						Rs. 800/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			27/06/2020				
Remarks: <u>Transportation charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	19/6	MINISH PARIKH MANAGER PROCUREMENT				

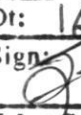
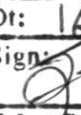
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# 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/43-20-21	TRANSPORTATION MODE:	By Road			
INVOICE DATE:	15/06/2020	VEHICL NO:	NA			
DC.NO:	BVRIP/031/20-21	TERMS OF PAYMENT	IMMEDIATELY			
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67901 / 155779			
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020			
CUSTOMER NAME & ADDRESS			DELIVERY ADDRESS			
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7			NAME: SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD TELANGANA			
S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 3'4" X4'0"- 02 NOs		SFT	24	85.00	2,040.00
Amount In Words: Three Thousand Two Hundred And Seven Rupees Only					SUB TOTAL	2,040.00
					GST 18%	367.20
BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034					TRANSPORTATION	800.00
					ROUND OFF	(0.20)
					GRAND TOTAL	3,207.00
Terms&Conditions			For BVR INFRA PROJECTS    Authorized signature			
1	Goods once sold cannot be taken back or exchanged					
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Nopt Responsible					
3	Payment must be made By A/c payee or Draft only					
4	Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged					
5	Subject to Hyderabad Jurisdiction Only					
			Reciever Signature/Stamp			

<b>INWARD WITH TIME:</b>	
Inward No. 14312	Dt: 15/6/20
MRN No: 80015	Dt: 16/6/20
Received By: 	Sign: 
<b>SILVER OAK VILLAS LLP</b>	



# 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:	BVRIP/031/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	15/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67901 / 155779
		WORK ORDER/PO.DATE:	11/06/2020

CUSTOMER NAME & ADDRESS

DELIVERY ADDRESS

NAME:SILVER OAK VILLAS LLP  
2ND FLOOR  
M.G. ROAD RANIGUNG  
SECUNDERABAD TELANGANA  
PARTY GST NO.36ADBFS3288A2Z7

NAME: SILVER OAK VILLAS PHASE - IX  
CHERLAPALLY  
HYDERABAD TELANGANA

S.NO	METERIAL DISCIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 3'0" X4'0"- 02 Nos		SFT	24	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

INWARD WITH TIME:	
Inward No. 14312	Dt: 15/06/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

# Purchase Order

Page(s) 1 Of 1

11-06-2020 13:41:17

67901  
03.06.20 12:48:14

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

**Supplier Details**

BVR Infra Projects  
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,  
Banjarahills, Hyd - 04.

**GSTIN** 36AFMPB7641H1ZE

9704123635/9948648842

<b>Doc No</b>	67901	155779
<b>Doc Date</b>	11-06-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	04-07-2019	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Mr. B. Ramesh**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 3'0 x 4'0 - 02 nos	24.00	85.00	0.00	18.00	2,407.20
<b>Total Order Value . . .</b>					<b>2,407.20</b>

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of 'Touch' brand. Shade code no. TN - 011.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 2 days
<b>Delivery Location</b>	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Seat cabin window purpose.
<b>Completion Date</b>	Work shall be completed within 2 days from the date of the work order.
<b>Measurement</b>	Payment will be made as per actual measurement of material received at site.
<b>Security</b>	Nil
<b>Remarks</b>	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Silver Oak Villas LLP	Date:		09-06-2020	
Site & Phase :		Silver Oak Villas	Time:		11.00	
Supplier			Req. No.		155779	
Material required before date:			12-06-2020	ID No.		57534
No	Description	Size	Quantity	Units	Inward No	Date
1	Roller Blinds	3'X4'	02	Nos		
2						
3						
4	<del>67-9101</del>					
5						
6						
7						
8						
9						
10						
Remarks: - For Seat cabin window purpose						
Prepared By		G.Mona	Approved by			
Sign.& Date		09-06-2020	Sign. & Date			

  
**APPROVED BY**  
 09 JUN 2020  
 SHAMJIJI  
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.