# PURCHASE DIVISION Advice for approval for credit to supplier

D		T	1 1					
Date:	7	23	06/20	020	Prepare		MINIS M	
PO/WO no		67	900		PO / Wo	D Date.	11/06/202	-0 .
			PO/WO	amount				
Firm/Comp	any			)	Project		MFC.	
Sl. No.		Bill No.			Bill Dat	е	Bill amount	
1.		RVR	iP luL	1-20-21	151	1/12020	6/171	
2.		,	11		17	16 2020	0,811/	
3.							1	
4.						7. O. C.		
Amount A	- Bills to	al(Exclud	ing Trans	port & Hamali C	Charges): Fra	ulbu dation On	1- (217)	
Sl. No.	DC No				- 110			
1.	0.10	. []						
	15V K	11/03:	2	17 09 5	020	80026.		****
							A CONTRACTOR OF THE PROPERTY O	
4.							□ Yes □ No	
Amount B	-Other Cr	edits:					-	
Amount C	Other De	bits:					-	
Amount D	(D=A+B-	C) – Amo	unt to be	credited to the su	ipplier:		6,617/	
Amount E -	- PO / WO	) value:					5,817/	
Amount F	Differen	ce (A – E	):				800/	
Quantity re	ceived as	per PO /W	VO		es 🗆 Exc	cess received   Shor	t received  Other (exp	lained below)
Is differenc	e betweer	PO / Bill	acceptabl	le?	Yes □ No	(explained below)		
Excess / sho	ort materi	al received	d ·		Approved	- within acceptable	limits   □ No (explained	below)
Close PO /	W?O				r Yes □ No	- wait for balance m	naterial   No (explained	d below)
Advance pa	id / PDC	given (de	duct when	paying)	□ Yes – Rs.	/- 12 No		and the second s
Payment -	due date				26/06/	2020		
Remarks:	A	Value	Pala	1501	A 1	· 50/. 6	be Paid.	
	1)0	· ·	- 1000	1			, , , ,	
		18	ē.	11	,			
Approve						receiv	er of	Accounts Manager
Sign:			178	73	HIN 2020			
Date		-	108	L MINIS	SH PARIKH			
PO/WO no.  Supplier Name  BYR Suffa Project  Pro								

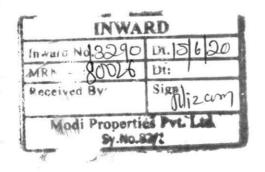
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

## **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** 

		BVRIP/44-20-21	31 1	TT ANGRORE	TIONI	MODI	7.	P <sub>V</sub>	Road
INVOI	CE NO:	TRANSPORTA		MODE	NA				
NVOIC!	E DATE:	15/06/2020		CL NO:		IMMEDIATELY			
DC.NO: BVRIP/032/20-21				TERMS OF WORK OR			67900 / 11719		
	NO:	AFMPB 7641H	+	WORK ORD			.	New York Control of the Control of t	6/2020
GST	NO:	36AFMPB7641H1ZE	+	WORK ORD	DEL I	VED	· ADRI		0/2020
31	CUSTO	OMER NAME & ADDRESS	_		DELI	VEK	ADIO		
NAME: N	MODI PRO	OPERTIES PVT LTD							
N D FL				NAME: MAY FLO			NUM		
	AD RANI	GUNG		MALLAOUR NAC					
		TELANGANA	H	HYDERABAD TE	LANGA	NA			
		6AABC M4761E1ZM							
		3 8 3			HSN	UO	Qty	RATE	AMOUNT
S.NO METERIAL DISCRIPTION					CODE	M	Qty	9804 N 50000000	
1 56	THE STATE OF THE S						22	85.00	1,870.00
1 55	500 - Fulli	ture =- Roler Blinds - NA SFT - 4'6"	X4'0'	"- 02 NOs		SFT	36	85.00	3,060.00
2 55	508 - Fulli	ture - Rolei Billias 1111 511							
					-	-	-		
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		- E			i		1		
		at all 10' Handand And Cove	ntaar	n Runees Only		1 5	SUB TO	OTAL	4,930.00
Amount	In Words:	Six Thousand Six Hundred And Seve	nicci	ii Rupees Omy			GST	18%	887.40
						TD A		RTATION	800.00
BANK I	DETAILS	: ORIENTAL BANK OF COMMERC	E			300000000000000000000000000000000000000			
AC/NO.	52641131	002605 IFSC CODE.ORBC0000526,	,				R0UNI	(0.40	
ROAD	NO.1, BAN	NJARAHILLS HYDERABAD-034					RAND	6,617.00	
	Condition						For BV	'R INFRA P	ROJECTS
						1		And the second second second	
1 0	Goods once	e sold cannot be taken back or exchang	ged				1	RAPA	
1		o C In Daing Concerned By the					1/3	Silver	
- a 19	Guarantee d	& Service Is Being Concerned By the						HYDERABAD	177
$rac{2}{1}$	Respective	Companies & We are Nopt Responsible					1	2/	
3	Payment m	oust be made By A/c payee or Draft on	ly			1	7	Or 1	90 /s
1	Payment SI	hould Be madeWithin 10 Days Otherw	ise			R	14	The same of the sa	
4	Intrest @ 3	6% P.A. Will be Charged				,	7	6000 MI 1880 NO THE	
		Hyderabad Jurisdiction Only		Reciever Signatu	re/Stamp	)	Α	uthorized sig	gnature
5	Subject to	riyuciabau Jurisuiciion Omy							

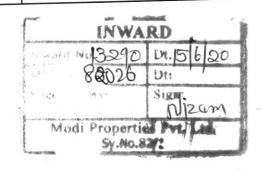




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Civil, Electrical, Engineering, Interior & Exteriors Contractors #.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04 Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

		D	ELIVERY CHALLAN			~***	ROAD	
DO	C.NO:	BVRIP/032/20-21		TRANSPORTATION MODE:				
	DATE:	15/06/2020		VEHICL NO:				
	N NO:	AFMPB 7641H		TERMS OF PAYMENT				
GS	T NO:	36AFMPB7641H1ZE	WORK ORDI			67900/ 11719 11/06/2020		
			R/PO.DATE	:		6/2020		
	CUSTOM	ER NAME & ADDRESS		DELIVE	RY ADR	ESS		
NAME	· MODI PROPI	ERTIES PVT LTD						
2N D F		BRITIS I - I = I =	NAME: MAY FLOWE	ER PLATIN	UM			
	OAD RANIGU	ING	MALLAOUR NACHA	RAM				
	NDERABAD T		HYDERABAD TELA	NGANA				
		ABC M4761E1ZM						
PART	1 GS1 NO.30A	ABC W4701E1ZW		SHDE/			la de la composição de la	
			CION	CODE.	UOM	QTY	REMARKS	
0		METERIAL DISCRIPT	IION	NO	OOM	411		
			T	NO	SFT	22		
1	5508 - I	Furniture =- Roler Blinds - NA SF	T - 5'6" X4'0"- 01 Nos		SFT	36		
2	5508 - I	Furniture =- Roler Blinds - NA SF	T - 4'6" X4'0"- 02 Nos		511	30		
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				B	7	33/ /	- //	
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					A	uthorized sign	ature	



### **Purchase Order**

Page(s) 1 Of 1

11-06-2020 13:41:17



03.06.20 12:48:14

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details				
BVR Infra Projects	Doc No	67900	11719	
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	Doc Date	11-06-2020		
	<b>Quote No</b>	Nil		
GSTIN 36AFMPB7641H1ZE	<b>Quote Date</b>	13-03-2020		
9704123635/9948648842	SupplyType	d 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 5'6" x 4'0 - 01 nos	22.00	85.00	0.00	18.00	2,206.60
2 5508 - Furniture - Roller Blinds - NA - sft 4'6" x 4'0 - 02 nos	36.00	85.00	0.00	18.00	3,610.80
		Total Or	der Value	e	5,817.40

#### Terms and Conditions :-

Specification / Brand All items shall be of 'Touch' brand. Off White colour.

**Payment Terms** 

50% as advance & balance 50% after delivery of all materials and installation.

Tax

All taxes included in above price.

**Delivery Date** 

Within 2days

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

**Penality For Delay** 

Nil

**Transportation Cost** 

Extra @800/-.

Warranty

Advance Paid

Rs. 2,908/- advance to be pay vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106 kitchen windpws

**Completion Date** 

Work shall be completed within 2 days from the date of the work order.

Payment will be made as per actual measurement of material received at site.

Measurment Security

Nil

Remarks

For M	odi Prope	erties P	vt.Ltd
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Authorised Signatory

Accepted the above Terms And Conditions

For BVR Infra Projects

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

Requisition Form

Company Name:	Modi Pr	operties Pvt L	requisit	Date:	m		T		
Site & Phase : May Flower Platinum							08-06-2020		
				Time:			04;10		
Supplier				Req.N	0.		11719	)	
Material required befo	re date:	10-06-2020	)	ID No			57	CND	
No	Description			ze Quantity Un			57508 nits Inward No		Date
1 Roller blinds			5'6''x4	'0''	91	ilos			
2 Roller blinds			4'6''x4	'0''	02	uos			
3 .					~ ~	V-0/			
4							+		
5	/	900		(6)					
6	6	900							
7	~						11		
8						API	PRP	ED	
9						1		7020	
10						1 17	34714		
						- MIN	HSH P	ARIKH	
9-						MANAG	ER PRO	CUREMENT	
Remarks : for A 105,1	06 model flat use pu	rnosa [kitohon	window						
			windowj	2					
Prepared By	K.sravan			Approv	ed by		SV.subbareddy		
Sign.& Date 08-06-2020				Sign. & Date					