PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	67900	PO / WO Date.	11/06/2020.
Supplier Name	BVR Infra Projects.	PO/WO amount	5,817/-
Firm/Company	MPPL	Project	MFL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	BVRIP/44-20-21	15/06/2020	6,617/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges): Transportation 800/-			5,817/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	BVRIP/032	15/06/2020	80026.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,617/-
Amount E – PO / WO value:	5,817/-
Amount F – Difference (A – E):	800/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	26/06/2020.

Remarks: Advance Paid 50%. Balance 50% to be Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		23/6					

APPROVED 23 JUN 2020 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

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/44-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	15/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67900 / 11719
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	11/06/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"- 01 NOs		SFT	22	85.00	1,870.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 NOs		SFT	36	85.00	3,060.00

Amount In Words: Six Thousand Six Hundred And Seventeen Rupees Only

SUB TOTAL	4,930.00
GST 18%	887.40
TRANSPORTATION	800.00
R0UND OFF	(0.40)
GRAND TOTAL	6,617.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
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

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
Inward No. 3290 Dt. 15/6/20
MRN - 80026 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.8272

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6653
Date: 19/6/20
Sign:

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/032/20-21	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:	67900/ 11719
		WORK ORDER/PO.DATE:	11/06/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

O	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'0"- 01 Nos		SFT	22	
2	5508 - Furniture =- Roler Blinds - NA SFT - 4'6" X4'0"- 02 Nos		SFT	36	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BRY

HYDERABAD

Authorized signature

INWARD

Inward No. 13290 Dt. 15/6/20

8Q026 Dt:

Sign. Nizam

Modi Properties Pvt. Ltd.

Sy.No.8??

Purchase Order

 11-06-2020 13:41:17

67900
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
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	67900	11719
Doc Date	11-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	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 *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 Order Value . . .	**5,817.40**

Rupees : Five Thousand Eight Hundred Seventeen and Paise Fourty Only.

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	Nil
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 purpose.
Completion Date	Work shall be completed within 2 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	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-06-2020
Site & Phase :	May Flower Platinum	Time:	04;10
Supplier		Req.No.	11719
Material required before date:	10-06-2020	ID No.	57508

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller blinds	5'6''x4'0''	01	Nos		
2	Roller blinds	4'6''x4'0''	02	Nos		
3						
4						
5	67900					
6						
7						
8						
9						
10						

APPROVED
11 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : for A 105,106 model flat use purpose [kitchen window]

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	08-06-2020	Sign. & Date	