

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/41-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	14/04/2020	VEHICL NO:	NA
DC.NO:	NA	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	66655 / 12969
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	14/03/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
NAME: SYED MEHDI 2ND FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AVWPS4017L1ZT	NAME: SYED MEHDI RAZIA BANU BOWENPALLY CHECK POST, BESIDE MMR FUNCTION HALL BOWENPALLY SECUNDERABAD TELANGANA PARTY GST NO.36AVWPS4017L1ZT

S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	6026 - Miscellaneous - Mosquito Mesh - NA sft 4'6 X 5'0"- 11 NO		SFT	253	48.00	12,144.00
2	6026 - Miscellaneous - Mosquito Mesh - NA sft 5'6 X 5'0"- 02 NO		SFT	56	48.00	2,688.00
3	6026 - Miscellaneous - Mosquito Mesh - NA sft 5'0 X 3'6"- 02 NO		SFT	36	48.00	1,728.00
4	6026 - Miscellaneous - Mosquito Mesh - NA sft 3'6 X 4'0"- 02 NO		SFT	28.8	48.00	1,382.40
5	6026 - Miscellaneous - Mosquito Mesh - NA sft 3'6 X 4'6"- 05 NO		SFT	82.8	48.00	3,974.40
6	6026 - Miscellaneous - Mosquito Mesh - NA sft 6'6 X 5'0"- 02 NO		SFT	66	48.00	3,168.00
7	6026 - Miscellaneous - Mosquito Mesh - NA sft 3'6 X 3'0"- 05 NO		SFT	54	48.00	2,592.00

Amount In Words: Thirty Four Thousand One Hundred And Fifty Eight Rupees Only

SUB TOTAL 27,676.80

GST 18% 4,981.82

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARA HILLS HYDERABAD-034

TRANSPORTATION 1,500.00

ROUND OFF (0.62)

GRAND TOTAL 34,158.00

Terms & Conditions

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

For BVR INFRA PROJECTS



Authorized signature



Purchase Order

Page(s) 1 Of 2

14/03/2020 11:05:54 AM



PY

From Company : **SYED MEHDI**
5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36AVWPS4017L1ZT

66655
12.03.20 2:07:22

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	66655	12969
	Doc Date	14-03-2020	
	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 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 4'0 x 4'6" - 11 nos	198.00	48.00	0.00	18.00	11,214.72
2 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 5'0 x 4'6" - 02 nos	45.00	48.00	0.00	18.00	2,548.80
3 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 4'6" x 3'0 - 02 nos	27.00	48.00	0.00	18.00	1,529.28
4 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 3'0 x 3'6" - 02 nos	21.00	48.00	0.00	18.00	1,189.44
5 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 3'0 x 4'0 - 05 nos	60.00	48.00	0.00	18.00	3,398.40
6 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 6'0 x 4'6" - 02 nos	54.00	48.00	0.00	18.00	3,058.56
7 6026 - Miscellaneous - Mosquitoe Mesh - NA - sft 3'2" x 2'2" - 05 nos	34.39	48.00	0.00	18.00	1,947.85
Total Order Value . . .					24,887.05
Rupees : Twenty Four Thousand Eight Hundred Eighty Seven and Paise Five Only.					

Terms and Conditions :-

Specification / Brand	Above item shall be of Velcro Saint Gobain make with wood beeding.
Payment Terms	50% as advance & balance after completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Syed Mehdi & Razia Banu(Bowenpally) Bowenpally Check Post, Beside MMR Function Hall, Bowenpally. Phone. Sravan:9502177588
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year against manufacturing defects
Advance Paid	Rs. 12,444/- advance vide cheque dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 11 windows purpose. Labour chrges included in above.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For **SYED MEHDI**

Accepted the above Terms And Conditions

Authorised Signatory

For **BVR Infra Projects**Name : 14/03/2020

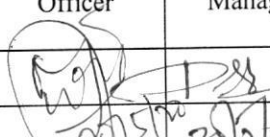
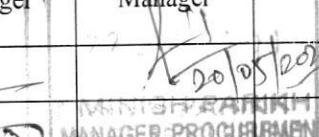
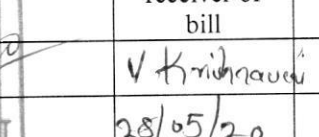
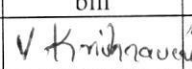
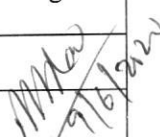
Name : _____

Date : __/__/__

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66655	PO / WO Date.	14/03/2020				
Supplier Name	BVR Infra Projects	PO/WO amount	Rs. 24,887/-				
Firm/Company	Syed Mehdi	Project	Bowenpally				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	41	14/04/2020	Rs. 34,158/- ✓				
2.		-	-				
3.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,158/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	-	☐ 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:			Rs. 34,158/- ✓				
Amount E – PO / WO value:			Rs. 24,887/-				
Amount F – Difference (A – E):			Rs. 9,271/-				
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. 12,444/- ☐ No					
Payment – due date		23/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/20	20/5/20	20/5/20	20/5/20	28/05/20		28/05/20

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 Rd No.1 banjarahills Hyd - 04

Contact:No.9704123635, 9948648842 Email;bvrinfraprojects@gmail.com,rameshbalija@gmail.com

QUOTATION

TO. MODI PROPERTIES 2ND FLOOR RANIGUNG SECUNDERABAD	REF NO	
	DATE:	12/03/2020
	Q.T NO	BVRIP/556/19-20
	PAN NO	AFMPB7641H
	GST NO	36AFMPB7641H1ZE

Dear Sir / Madam

Sub: Quotation for Supply & Installation of Masquitomesh

We Thank you for your valuable Enquiry we Here with give Below our competitive offer.

S.NO	DISCRIPTION	UOM	QTY	RATE	AMOUNT
1	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 4'X4'6" 11 NO	SFT	202.4	55.00	11,132.00
2	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make)5'X4'6" 02 NO	SFT	46	55.00	2,530.00
3	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 4'6"X3' 02 NO	SFT	27.6	55.00	1,518.00
4	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 3'X4'6" 05 NO	SFT	69	55.00	3,795.00
5	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 3'X4' 02 NO.	SFT	24	55.00	1,320.00
6	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 6'X4'6" 01 NO	SFT	27.6	55.00	1,518.00
7	Supply & Installation Of Masquitomesh Door Shutters 80"X26" 1 NO	SFT	16.66	170.00	2,832.20
8	Supply & Installation Of Masquitomesh Velcro Saint Gobin (make) 3'2"X2'2" 05 NO	SFT	46.8	55.00	2,574.00
9	Transportation Charges				1,500.00
				TOTAL AMOUNT	28,719.20

We assure you for our best services and timely competition of work under our personal supervision looking forward for you're esteemed under. You can feel free to reach out to us for any clarifications.

You can also awaiting your feedback.

Terms & Conditions

- 1 Work schedule : Work will be completed within 4 working days from day of PO and advance
- 2 Payment: 80 % advance along with PO, 20 % against completion of work
- 3 TAXES: GST 18% Extra.
- 4 Transport Charges Inclusive
- 5 Order Once Conformed Not Canceled
- 6 Validity : 10 days

Yours faith fully

For BVR INFRA PROJECTS

Authorized signature

Turnkey Interior & Project management