Syed Mehdi

5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-6-2020	**SUP-BVR Infra Projects**	Purchase	PUR/10006		34,158.00
11-6-2020	**Dolphin Pest Solutions**	Purchase	PUR/10007		3,540.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10008		138.00
			Total:		37,836.00

Sr. Mahdi (20-21)
Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 2-Jun-2020

No. : **PUR/10008** 10006
Ref.: **41 dt. 14-Apr-2020**

Party's Name: **SUP-BVR Infra Projects**

Particulars		Amount
Sundry Purchases GST 18%	27,676.80	**₹ 34,158.00**
Input CGST 9%	2,490.91	
Input SGST 9%	2,490.91	
Transporation Charges	1,500.00	
Round Off	(-)0.62	

On Account of :
Being purchase of mosquitoe mesh ,door shutter,against inv no: 41 dt: 14.04.2020 vide po no: 66655 po dt: 14.03.2020

Amount (in words) :
Indian Rupees Thirty Four Thousand One Hundred Fifty Eight Only

for SUP-BVR Infra Projects

Prepared by: krishnaveni

Approved by 06/07/20

Receiver's Signature

Scan ID - 42353

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:	[signature]	[signature]	[signature] APPROVED MANAGER PROCUREMENT		V Krishnaveni		[signature]
Date	20/5/20	20/5/20	20/05/2020		28/05/20		9/6/2020

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/Wosupto 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/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 ADRESS
NAME: SYED MEHDI 2N D 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 DISCRIPTION	HSN CODE	UOM	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
TRANSPORTATION	1,500.00
ROUND OFF	(0.62)
GRAND TOTAL	34,158.00

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

Authorized signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65465
Date: 18/5/20
Sign:

Purchase Order

 14/03/2020 11:05:54 AM

66655
12.03.20 2:07:22

py

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

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
Penality 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*

Authorised Signatory

14/03/2020

Name : ____________

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Name : ____________

Date : __/__/____

13/03/2020	TO
MINISH	MD SIR
	The Negotiated Rate for Masquito
	Mesh Rs/- 48/- Per Sq. ft.
	Please kindly suggest.

Requisition Form

Company Name:	Syed Medhi	Date:	30.01.20
Site & Phase :	Syed Mehdi Bowenpally	Time:	17:00
Supplier	~~SSLP~~ BVR Infra	Req. No.	12969
Material required before date:	urgent	ID No.	55023

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mosquito Mesh**	4'X4'6"	11	Nos		
2	Mosquito Mesh	5'X4'6"	02	Nos		
3	Mosquito Mesh	4'6"X3'	02	Nos		
4	Mosquito Mesh	3'X3'6"	02	Nos		
5	Mosquito Mesh	3'X4'	05	Nos		
6	Mosquito Mesh	6'X4'6"	02	Nos		
7	Door Shutter	80"X26"	01	Nos		
8	Mosquito Mesh	3'2"X2'2"	05	Nos		
9						
10						

66655

Remarks 282 V.no. 11 Purpose.

Prepared By	M Ramesh Reddy	Approved by	
Sign.& Date	30.01.2020	Sign. & Date	

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 13/03/2020 12:02:29 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN -

9704123635/9948648842

Doc No	66655	12969
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	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 :-

W
APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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
Penality 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.

T.D.N Muneey 13/3/20

For *SYED MEHDI*

Authorised Signatory

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________________ Name : ____________________ Date : __/__/____

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

QUOTAT ION

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	170.00 165	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 13/03/2020				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

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10007**
Ref.: **834 dt. 9-Jun-2020**

Dated : 11-Jun-2020

Party's Name : **Dolphin Pest Solutions**
11-1-514/16
Srinivasa Nagar,
Secunderabad

Particulars		Amount
OIE-Repairs & Maintenance-RM Mansion	*3,000.00*	**₹ 3,540.00**
Input CGST 9%	*270.00*	
Input SGST 9%	*270.00*	

On Account of :

Being Pest Solutions towards General Pest Control Services done at your premises for the month of June 2020 against bill no: 834 dt: 09.06.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for Dolphin Pest Solutions

Prepared by: krishnaveni

Approved by

Receiver's Signature

Invoice

dps

Dolphin Pest Solutions

A Professional Pest Services

GSTIN : 36BEBPS8531L2Z0

#11-1-514/16, Srinivasa Nagar,
Secunderabad - 500 061
Ph : 040 - 4855 4565
Cell : 8187836589, 9182624502
E-mail : dpsolutions123@gmail.com
www.dolphinpestsolutions.in

IPCA

To M/s, Syed Mehdi. RM. Mansion,
Road No:12, Banjara Hills,
Hyderabad.

GST: 36AVWPS4017L1ZT

Invoice No. 834

Dated : 09/06/2020

Purchase Order No. Bill for the

Date : Month of June 2020.

Sl. No.	Description	Amount
	General Pest Control Services done at your premises.	3000=00
	9% CGST	270=00
	9% SGST	270=00
	Total	3540=00

APPROVED BY
10 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

In Words: Three Thousand Five Hundred Forty Only.

For **Dolphin Pest Solutions**

Authorised signatory

Customer Signature

Acknowledgement

Dolphin Pest Solutions

A Professional Pest Services

11-514/16, Srinivasa Nagar,
Secunderabad - 500 061
Cell : 8187836589, 9182624502
Ph : 040 - 4855 - 4565
Email : dpsolutions123@gmail.com

CLIENT NAME & ADDRESS : M/s. Syed Mehdi, R.M. Mansion Road No:12, Banjara Hills, Hyderabad.

663 DATE : 09/06/2020

TYPES OF TREATMENT		REMARKS
1. ANTI-COCKROACH TREATMENT	✓	
2. RODENT CONTROL	✓	
3. MOSQUITO CONTROL	✓	
4. LARVAE CONTROL	✓	
5. GENERAL DISINFESTATION	✓	
6. BED BUGS	✓	
7. HONEY BEE		
8. COB WEB CONTROL		
9. FLY CONTROL TREATMENT	✓	
10. FOGGING OPERATION		
11. LIZARD CONTROL		
12. OTHERS		

Signature of the Operator

Rishu
Customer Signature
6204113011

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AVWPS4017L1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No : **PUR/10008**
Ref : **10706 dt. 6-Mar-2020**

Dated 30-Jun-2020

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Cement GST 18%	116.95	**₹ 138.00**
Input CGST 9%	10.53	
Input SGST 9%	10.53	
Round Off	(-)0.01	

On Account of :

towards short bill raised in March agaisnt bill no.-10706 dt.-06.03.2020 Po-65320

Amount (in words) :

Indian Rupees One Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by lavanya

Approved by

Receiver's Signature