Bill. B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70938	PO / WO Date.	07/10/2020
Supplier Name	BVR Infra Projects	PO/WO amount	Rs. 6,395/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	46	14/10/2020	Rs. 9,277/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,277/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	46	14/10/2020	84127	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 9,277/-
Amount E – PO / WO value:	Rs. 6,395/-
Amount F – Difference (A – E):	Rs. 2,882/-
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. 3,198/- ☐ No
Payment – due date	24/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/20	19/10					

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/46-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	14/10/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	70938 / 16534
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	07/10/2020

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: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5"- 00" X 4' - 08"- 01		SFT	24	85.00	2,040.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 05" X 4 - '03"- 01		SFT	26.52	85.00	2,254.20
3	5508 - Furniture =- Roler Blinds - NA SFT - 4 - '00" X 4' - 03"- 02			34	85.00	2,890.00

Amount In Words: Nine Thousand Two Hundred And Seventy seven Rupees Only	SUB TOTAL	7,184.20
	GST 18%	1,293.16
BANK DETAILS : ORIENTAL BANK OF COMMERCE AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034	TRANSPORTATION	800.00
	ROUND OFF	(0.36)
	GRAND TOTAL	9,277.00

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

HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD.
INWARD
No. 70327
Date 22/10
Sign
SEC'BAD

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/033/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	14/10/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	70938 / 16534
		WORK ORDER/PO.DATE:	07/10/2020

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: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

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1	5508 - Furniture =- Roler Blinds - NA SFT - 5"- 00" X 4' - 08"- 01 Nos		SFT	24	
2	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 05" X 4 - '03"- 01 Nos		SFT	26.52	
3	5508 - Furniture =- Roler Blinds - NA SFT - 4 - '00" X 4' - 03"- 02 Nos		SFT	34	

INWARD
Inward No: 57 Dt: 14/10/20
MRN No: 84127 Dt:
Received By: Sanjeev Sign:
MODI PROPERTIES

Reciever Signature/Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41966 Date 17/10 Sign.

For BVR INFRA PROJECTS

Authorized signature

Purchase Order

Page(s) 1 Of 1 08-10-2020 14:30:31

70938
30.09.20 4:15:45

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	70938	16534
Doc Date	07-10-2020	
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 *4'6" x 4'0 - 01 nos*	18.00	85.00	0.00	18.00	1,805.40
2	5508 - Furniture - Roller Blinds - NA - sft *5'11" x 3'7" - 01 no*	21.26	85.00	0.00	18.00	2,132.38
3	5508 - Furniture - Roller Blinds - NA - sft *3'6" x 3'6" - 02 nos*	24.50	85.00	0.00	18.00	2,457.35
	Rupees : Six Thousand Three Hundred Ninty Five and Paise Thirteen Only.		**Total Order Value . . .**			**6,395.13**

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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 3,198/- 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 3rd floor lunch room, E and D dept. and Anand sir cabin 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

08/10/2020

Name : ____________________

Accepted the above Terms And Conditions
For *BVR Infra Projects*

Name : ____________________

Date : __/__/____

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name :	MPPC				
Site & Phase	Head office				
Date :	30/9/20	Time :	11:00	Requisition No.:	16534
Suppliers :					60383
Material required before		Date :	Urgent	Time :	12:00

No.	Description	Size	Quantity	Units
1.	Roller blinds for Ed room	4'6"x4'	1	Nos
2.	Roller blinds for Anand Sir Cabin	5'11"x3'3"	1	Nos
3.	Roller blinds for lunch Room	3'6"x3'6"	2	Nos
4.				
5.				
6.	70938			
7.				

Remarks : 3rd floor lunch Room, Ed, & Anand Sir Cabin

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By :	N. Meenakshi	Approved By :	
Sign. & Date :	30/9/20	Sign. & Date :	

I.D. No.

Estimate/Draft PO

 01-10-2020 16:28:18

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

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**	70938 16534
	Doc Date	01-10-2020
	Quote No	Nil
	Quote Date	13-03-2020
	SupplyType	Supply And Installation

Kind Attn : Mr. B. Ramesh

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					Total Order Value . . .	**6,395.13**

Rupees : Six Thousand Three Hundred Ninty Five and Paise Thirteen Only.

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Security	Nil
Remarks	

T.D. Npuch 1/10/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Name : ______________

Name : ______________

Date : __/__/____