

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.
1.	46	14/10/2020	84127
2.			
3.			
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 MD
Sign:	APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
Date			

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

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

DELIVERY ADDRESS

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

S.NO	METERIAL DISCRIPTION	HSN CODE	UO M	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, BANJARA HILLS HYDERABAD-034

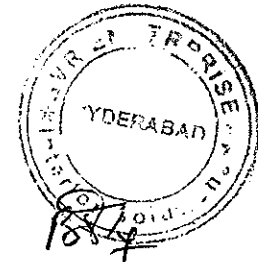
TRANSPORTATION	800.00
ROUND OFF	(0.36)
GRAND TOTAL	9,277.00

Terms & Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the 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 Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Receiver Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature



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.9704132625, Email: naaveen@naaveen.com

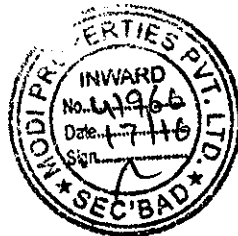
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

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 ADDRESS	
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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Reciever Signature/Stamp



For BVR INFRA PROJECTS



Authorized signature _____

Purchase Order

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08-10-2020 14:30:31



70938

30.09.20 4:15:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

Penalty 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

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.:
Suppliers :				16534
Material required before		Date :	12:00	
No.	Description	Size	Quantity	Units
1.	Roller blinds for Eld room	4'6" x 4'	1	Met
2.	Roller blinds for General Sir Cabin	5'11" x 3'3"	1	Met
3.	Roller blinds for lunch room	3'6" x 3'6"	2	Met
4.				
5.				
6.				
7.				
Remarks : 3rd floor lunch room, Eld, & General Sir Cabin				
APPROVED BY 30 SEP 2020 I.D. No. 504AM MDDI MANAGING DIRECTOR				
Prepared By :		Approved By :		
Sign. & Date :		Sign. & Date :		
N. Meenakshi				
30/9/20				

Estimate/Draft PO

Page(s) 1 Of 1

01-10-2020 16:28:18

Original / Office Copy / Purchase Div.Copy

From Company : Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM	Draft PO for Approval
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Supplier Details																
BVR Infra Projects #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. GSTIN 36AFMPB7641H1ZE 9704123635/9948648842	<table><tr><td>Doc No</td><td>70938</td><td>16534</td></tr><tr><td>Doc Date</td><td colspan="2">01-10-2020</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">13-03-2020</td></tr><tr><td>SupplyType</td><td colspan="2">Supply And Installation</td></tr></table>	Doc No	70938	16534	Doc Date	01-10-2020		Quote No	Nil		Quote Date	13-03-2020		SupplyType	Supply And Installation	
Doc No	70938	16534														
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Total Order Value . . .					6,395.13
Rupees : Six Thousand Three Hundred Ninty Five and Paise Thirteen 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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.
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

T.D. Ramesh

For Modi Properties Pvt.Ltd.

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For BVR Infra Projects

Name : _____

Name : _____

Date : ____/____/____