PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/20	Prepared by:	NEHA.C
PO/WO no.	72158	PO / WO Date.	~~1605/-~~ 16/11/20
Supplier Name	BVR Infra Projects	PO/WO amount	1,605/-
Firm/Company	GV Research Center's Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	48	24/11/20	2122/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2122/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	85573	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	800/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,922/-
Amount E – PO / WO value:	1605/-
Amount F – Difference (A – E): GST-18%	1317/-
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	28/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/11/20	28/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/48-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	24/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/035/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72158 / 163251
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	16/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: G V RESERCH CENTERS PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36AAHCG4562D1ZP	NAME: INNOPOLIS SY NO - 542. GENOME VALLEY, THURKAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 4'- 06" X 4' - 06"- 01 Nos		SFT	21.16	85.00	1,798.60
						-
						-

Amount In Words: Two Thousand Nine Hundred And Twenty Two Rupees Only	SUB TOTAL	1,798.60
	GST 18%	323.75
BANK DETAILS : ORIENTAL BANK OF COMMERCE (punjab national bank)	TRANSPORTATION	800.00
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,	ROUND OFF	(0.35)
ROAD NO.1, BANJARAHILLS HYDERABAD-034	GRAND TOTAL	2,922.00

For BVR INFRA PROJECTS

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

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
Inward No: 2024 Dt: 24/11/2020
MRN No: 65573 Dt: 10:00
Received By:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11984
Date 25/11
Sign. Neh

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/035/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	24/11/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	72158 / 163251
		WORK ORDER/PO.DATE:	24/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: G V RESERCH CENTERS PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36AAHCG4562D1ZP	NAME: INNOPOLIS SY NO - 542. GENOME VALLEY, THURKAPALLY HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 4'- 06" X 4' - 06"- 01 Nos		SFT	21.16	

Reciever Signature/Stamp	For BVR INFRA PROJECTS Authorized signature

BVR INFRA PROJECTS HYDERABAD

INWARD
Inward No 2024 Dt: 24/11/2020
10:00
Sign
...PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43192
Date 25/11
Sign

Purchase Order

 16-11-2020 14:48:37

Oı 72158
06.11.20 4:56:38

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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**	72158	163251
	Doc Date	16-11-2020	
	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 *4'0 x 4'0 - 01 no*	16.00	85.00	0.00	18.00	1,604.80
					Total Order Value . . .	**1,604.80**

Rupees : One Thousand Six Hundred Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Rs. 1,605/- 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 new conference room 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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

16/11/2020

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *BVR Infra Projects*

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	13.11.2020
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163251
Material required before date:	urgent	ID No.	61526

No	Description	Size	Quantity	Units	Inward No	Date
1	Roller Blind	4'x4'	1	No's		
2						
3						
4						
5	72158					
6				APPROVED		
7				16 NOV 2020		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks : For New conference room purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	13.11.2020	Sign. & Date	13.11.2020

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