

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/11/20		Prepared by: NEHA.CM	
PO/WO no. 72158		PO / WO Date. 16/11/20	
Supplier Name BVR Infra Projects		PO/WO amount 1605/-	
Firm/Company GVR Research Center's Pvt Ltd		Project Tinnopolis	
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.
1.	-	-	85573
2.			
3.			
Amount B - Other Credits : Transportation charges 800/-			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 2922/-			
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[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

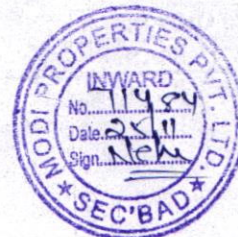
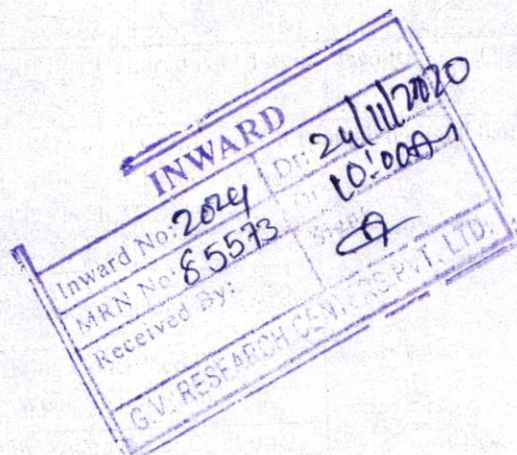
INVOICE NO:	BVRIP/48-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	24/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/035/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72158 / 163251
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	16/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
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	UO M	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) AC/NO. 52641131002605 IFSC CODE.ORBC0000526, ROAD NO.1, BANJARAHILLS HYDERABAD-034	TRANSPORTATION	800.00
	ROUND OFF	(0.35)
	GRAND TOTAL	2,922.00

Terms&Conditions		Reciever Signature/Stamp	For BVR INFRA PROJECTS  Authorized signature
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		



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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 ADDRESS

NAME: G V RESERCH CENTERS PVT LTD
2N D FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA - 500003
PARTY GST NO.36AAHCG4562D1ZP

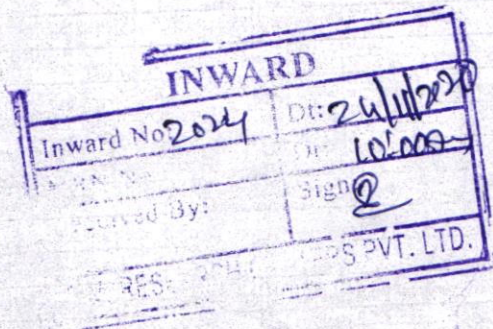
NAME: INNOPOLIS
SY NO - 542. GENOME VALLEY, THURKAPALLY
HYDERABAD TELANGANA

[illegible]

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature



Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37

Or



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
Penalty 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

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							
6							
7							
8							
9							
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.