PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72368	PO / WO Date.	21/11/2020
Supplier Name	BVR Infra Projects	PO/WO amount	Rs. 11,735/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	49	26/11/2020	Rs. 12,535/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,535/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	49	26/11/2020	72368	☑ 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. 12,535/-
Amount E – PO / WO value:				Rs. 11,735/-
Amount F – Difference (A – E):				Rs. 800/-

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. 11,735/- ☐ No
Payment – due date	**12/12/2020**

Remarks: **Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/12/20	7/12					

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/-

16.46

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/49-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	26/11/2020	VEHICL NO:	NA
DC.NO:	BVRIP/036/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	72368 / 68599
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	21/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI REALITY MALLAPUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AAEFM1459R1ZP	NAME. GULMOHAR RESIDENCY MALLAPUR HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 04 Nos		SFT	117	85.00	9,945.00

Amount In Words: Tweleve Thousand Five Hundred And Thirty Five Rupees Only

SUB TOTAL	9,945.00
GST 18%	1,790.10
TRANSPORTATION	800.00
ROUND OFF	(0.10)
GRAND TOTAL	12,535.00

BANK DETAILS :PUNJAB NATIONAL BANK
AC/NO. 52641131002605 IFSC CODE.PUNB0526410
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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11697
Date 01/12
Sign. Neha

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1704 Dt. 26/11/20
MRN No. 72368 Dt. 27/11/20
Received By Amit Sign

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/036/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	26/11/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	72368 / 68599
		WORK ORDER/PO.DATE:	21/11/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI REALITY MALLAPUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO:36AAEFM1459R1ZP	NAME.GULMOHAR RESIDENCY MALLAPUR HYDERABAD

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 04 Nos		SFT	117	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1404 Dt. 26/11/20
MRN No. 72368 Dt. 27/11/20
Received By .... Sig........

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

 21-11-2020 14:03:38

Purchase Order

72368
16.11.20 11:23:59

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	72368	68599
Doc Date	21-11-2020	
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 *6'5" x 4'5" - 04 nos*	117.00	85.00	0.00	18.00	11,735.10
					Total Order Value . . .	**11,735.10**

Rupees : Eleven Thousand Seven Hundred Thirty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour. Model no. TSS202.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Rs. 11,735/- 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 *Modi Reality Mallapur LLP*
Authorised Signatory

21/11/2020

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	20-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68599
Material required before date:	24-11-2020	ID No.	61718

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blinds	6'5"X4'5"	4	No's		
2.						
3.						
4.	72368					
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For site office Anand sir cabin,lady engineers cabin & project manager cabin use purpose at GMR Site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	20-11-2020	Sign. & Date	

APPROVED
21 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT