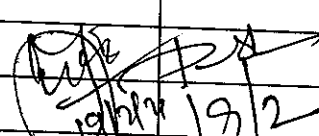


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74043		PO / WO Date.		23/01/2021	
Supplier Name		BVR Infra Projects		PO/WO amount		Rs. 9,077/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	50	01/02/2021		Rs. 13,019/-		✓	
2.	-	-		-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,019/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	50	01/02/2021	88136	☒ 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. 13,019/-	
Amount E – PO / WO value:						Rs. 9,077/-	
Amount F – Difference (A – E):						Rs. 3,942/-	
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. 9,077/- ☐ No				
Payment – due date			27/02/2021				
Remarks: Please check advance and release the balance payment. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2/2021						

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

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/50-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	01/02/2021	VEHICLE NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74043 / 168327
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	21/03/2021
CUSTOMER NAME & ADDRESS		DELIVERY ADDRESS	
NAME: SUMMIT SALES LLP 2ND FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ACQFS2044C1Z7		NAME.SUMMIT SALES LLP CHERLAPALLY HYDERABAD	

S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06" - 02 Nos		SFT	58.5	85.00	4,972.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06" - 02 Nos		SFT	40.5	85.00	3,442.50
3	5508 - Furniture - Roler Blinds - NA SFT - 3' - 06" X 4 - '00" - 01 Nos		SFT	14	85.00	1,190.00
4	Installation Charges		NO	5	150.00	750.00

Amount In Words: Thirteen Thousand And Nineteen Rupees Only

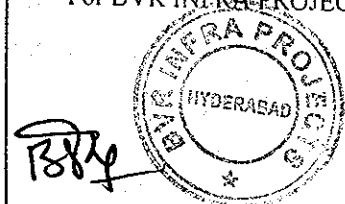
SUB TOTAL	10,355.00
GST 18%	1,863.90
TRANSPORTATION	800.00
ROUND OFF	0.10
GRAND TOTAL	13,019.00

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 Interest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Receiver Signature/Stamp

For BVR INFRA-PROJECTS



Authorized signature

INWARD	
Forward No: 15733	Dt: 1-02-21
MRN No: 88136	Dt: 01/2/21
Received By:	Sign:
SUMMIT SALES LLP	



Purchase Order

Page(s) 1 Of 1

23-01-2021 11:52:33

74043
16.01.21 10:57:50

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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	74043	168327
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	30-03-2018	
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 6'0 x 4'0 - 02 nos	48.00	85.00	0.00	18.00	4,814.40
2 5508 - Furniture - Roller Blinds - NA - sft 4'0 x 4'0 - 02 nos	32.00	85.00	0.00	18.00	3,209.60
3 5508 - Furniture - Roller Blinds - NA - sft 3'0 x 3'6" - 01 no	10.50	85.00	0.00	18.00	1,053.15
Rupees : Nine Thousand Seventy Seven and Paise Fifteen Only.					Total Order Value . . . 9,077.15

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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Extra as per actual.

Warranty Nil

Advance Paid Rs. 9,077/- 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 SLLP office 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 Summit Sales LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For BVR Infra Projects

Requisition Form

Company Name:		Summit sales llp		Date:		20.1.2021	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168327	
Material required before date:				ID No.		63227	

No	Description	Size	Quantity	Units	Inward No	Date
1	VERTICAL BLINDS	6'X4'	2	NOS		
2	VERTICAL BLINDS	4'X4'	2	NOS		
3	VERTICAL BLINDS	3'X3'6"	1	NOS		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For sslp office use

Prepared By	SOWMYA	Approved by	
Sign. & Date	20.1.2021	Sign. & Date	

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

APPROVED BY
22 JAN 2021
SOHAM MISHRA
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

21-01-2021 17:10:48

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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	74043	168327
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	30-03-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5573 - Furniture - Vertical Blind - NA - sft 6'0 x 4'0 - 02 nos	48.00	60.00	0.00	18.00	3,398.40
2 5573 - Furniture - Vertical Blind - NA - sft 4'0 x 4'0 - 02 nos	32.00	60.00	0.00	18.00	2,265.60
3 5573 - Furniture - Vertical Blind - NA - sft 3'0 x 3'6" - 01 no	10.50	60.00	0.00	18.00	743.40
Rupees : Six Thousand Four Hundred Seven and Paise Fourty Only.					Total Order Value . . . 6,407.40

Terms and Conditions :-

Specification / Brand	Above item of 'Touch' brand. Aluminium channels and fabric strips are good quality.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	6 Years on colour company guarantee and 1year on service warranty.
Advance Paid	Rs. 6,407/- advance vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Office purpose. Fitting charges extra @100/- each.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.O. N. Praveen
21/1/21

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Name : _____

Date : __/__/__