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:	[signature]	[signature]					
Date	19/2/21	19/2					

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	VEHICL 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 ADRESS
NAME: SUMMIT SALES LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ACQFS2044C1Z7	NAME.SUMMIT SALES LLP CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	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: ThirteenThousand 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 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

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

MODI PROPERTIES
74010
4/2

Certified by:
Stores Manager

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

Purchase Order

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.
Penality 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 SSLLP 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

23/01/2021

Name : ____________

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

Name : ____________

Date : __/__/____

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						

Order roller blinds!
Flours

Remarks: For sslip office use

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

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

21-01-2021 17:10:48

Estimate/Draft PO

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.
Penality 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.
Measurment	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.D. Nagaraj
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 : __/__/____