PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74318	PO / WO Date.	01/02/21
Supplier Name	BVR Infra Projects	PO/WO amount	13,164/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	BVRIP/51-20-21	11/02/21	~~135~~ 13517/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,517/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88596	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	944/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,461/-
Amount E – PO / WO value:	13,164/-
Amount F – Difference (A – E): GST-18%	–

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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 FEB 2021 MINISH PARIKH				
Date	19/02/21	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. 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/51-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	11/02/2021	VEHICL NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74318 / 156331
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	01/02/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME. SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 10' - 06" - 01Nos		SFT	68.5	85.00	5,822.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 00" X 4 - '03" - 03 Nos		SFT	51	105.00	5,355.00
4	Installation Charges		NO	4	100.00	400.00

Amount In Words:Fourteen Thousand four Hundred And Sixty one Rupees Only

SUB TOTAL	11,577.50
GST 18%	2,083.95
TRANSPORTATION	800.00
R0UND OFF	(0.45)
GRAND TOTAL	14,461.00

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

INWARD ...
Inward No. 15555 Dt. 11/2/21
MRN No: 88596 Dt. 12/2/2021
Received By: Sign: 11/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES SEC'BAD
1435?
15/2/21

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/038/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	10/02/2021	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	74318 /156331
		WORK ORDER/PO.DATE:	11/02/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME. SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 10' - '06"- 01 Nos		SFT	68.25	
2	5508 - Furniture - Venetian Blinds- NA SFT - 4' - 00" X 4 - '03"- 03 Nos		SFT	51	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD WITH TIME
Inward. No. 15556 Dt. 11/2/21
MRN No: Dt.
Received By: Sign:
11/2/21
SILVER OAK VILLAS LLP

45529
Sign. 15/2
SEC'BAD

 02-02-2021 17:33:04

Purchase Order

74318
29.01.21 12:34:13

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	74318	156331
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

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 *Beige color - 6'6" x 10'6" - 01no - Beige color - code - TR01-03*	68.25	85.00	0.00	18.00	6,845.48
2	5514 - Furniture - Venetian Blinds - NA - sft *Beige color - 4'0 x 4'3" - 03nos - Beige color*	51.00	105.00	0.00	18.00	6,318.90
	Rupees : Thirteen Thousand One Hundred Sixty Four and Paise Thirty Eight Only.				**Total Order Value . . .**	**13,164.38**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Rs. 13,164/- 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 991A, 991B & Club House purpose. Fitting charges extra @100/- per each.
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 *Silver Oak Villas LLP*
Authorised Signatory

Name : 02/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name: (pun)	Silver Oak Villas LLP	Date:	22-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156331
Material required before date:	25-01-2021	ID No.	63298

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Mats (Beige Color) } Amazon per unit		02	Nos		
2	Main door Mats (Beige Color)		02	Nos		
3	Wall Art Hangings — from Amazon < 800/-		10	pairs		
4	Venition Blinds (Beige color- Aluminium Horizontal)	3'6"x3'9"	03	Nos	105 sq ft	
5	Bed sheets — colour?	Double cot	05	Nos		
6	Bed sheets — colour? #4318	Single cot	02	Nos		
7	Pillows (Recron)		06	Pairs		
8	Rugs Beige color — Amazon ≤ 1500/-	6'x4' or 7'x5'	02	Nos	— designer or plain colour	
9	Roller Blinds for Club house- Beige color	6'x10'	01	Nos		

Remarks: -For flat 991-A & 991-B & Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	23 JAN 2021

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

23 JAN 2021

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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