

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

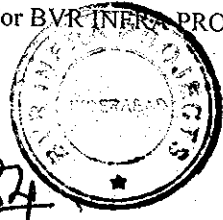
|                                                               |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
|---------------------------------------------------------------|--------------------|----------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|------------------|
| 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 HP |                     | Project                                                                                                                                                                   |                             | SOP HP      |                  |
| Sl. No.                                                       |                    | Bill No.             |                     | Bill Date                                                                                                                                                                 |                             | Bill amount |                  |
| 1                                                             |                    | BVRIP/51-20-21       |                     | 11/02/21                                                                                                                                                                  |                             | 13,571/-    |                  |
| 2                                                             |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
| 3                                                             |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
| 13,571/-                                                      |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
| Sl. No.                                                       | DC No              | DC. Date             | MRN No.             | DC matches MRN                                                                                                                                                            |                             |             |                  |
| 1.                                                            |                    |                      | 88596               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |             |                  |
| 2.                                                            |                    |                      |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |             |                  |
| 3.                                                            |                    |                      |                     | <input type="checkbox"/> Yes <input type="checkbox"/> 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                              |                    |                      |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |             |                  |
| Is difference between PO / Bill acceptable?                   |                    |                      |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                             |             |                  |
| Excess / short material received                              |                    |                      |                     | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                             |             |                  |
| Close PO / W?O                                                |                    |                      |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |             |                  |
| Advance paid / PDC given (deduct when paying)                 |                    |                      |                     | <input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No                                                                                                 |                             |             |                  |
| Payment – due date                                            |                    |                      |                     | 22-02-21 26/02/21                                                                                                                                                         |                             |             |                  |
| Remarks                                                       |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
|                                                               |                    |                      |                     |                                                                                                                                                                           |                             |             |                  |
| Approved by                                                   | Purchase Officer   | Purchase Manager     | Procurement Manager | MD                                                                                                                                                                        | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         | <i>[Signature]</i> | <i>[Signature]</i>   | <i>[Signature]</i>  |                                                                                                                                                                           |                             |             |                  |
| Date                                                          | 19/02/21           | 19/2                 | 19 FEB 2021         |                                                                                                                                                                           |                             |             |                  |

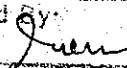
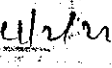
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 ADDRESS                                            |                |      |        |                                                                                                                                 |
| NAME: SILVER OAK VILLAS LLP<br>2ND FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36ADBFS3288A2Z7 |                                                                                              | NAME. SILVER OAK VILLAS PHASE - IX<br>CHERLAPALLY HYDERABAD |                |      |        |                                                                                                                                 |
| S.NO                                                                                                                     | METERIAL DISCRPTION                                                                          | HSN CODE                                                    | UO M           | 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                                                                                                                          |
| ROUND 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 Respective Companies & We are Nopt Responsible |                                                             |                |      |        |                                                                                                                                 |
| 3                                                                                                                        | Payment must be made By A/c payee or Draft only                                              |                                                             |                |      |        |                                                                                                                                 |
| 4                                                                                                                        | Payment Should Be made Within 10 Days Otherwise Intrest @ 36% P.A. Will be Charged           |                                                             |                |      |        |                                                                                                                                 |
| 5                                                                                                                        | Subject to Hyderabad Jurisdiction Only                                                       |                                                             |                |      |        |                                                                                                                                 |
| Reciever Signature/Stamp                                                                                                 |                                                                                              |                                                             |                |      |        | Authorized signature                                                                                                            |
|                                                                                                                          |                                                                                              |                                                             |                |      |        | <p>For BVR INFRA PROJECTS</p>  <p>1884</p> |

|                                                                                                  |                                                                                           |
|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| INWARD WITH INVOICE                                                                              |                                                                                           |
| Inward No. 15555                                                                                 | 11/2/2021                                                                                 |
| MRN No: 88596                                                                                    | 12/2/2021                                                                                 |
| Received by:  | Sign:  |
| SILVER OAK VILLAS LLP                                                                            |                                                                                           |



# 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. 8704102655

Contact: No.9704123635, Email, [bvrinfraprojects@gmail.com](mailto: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 |
| CUSTOMER NAME & ADDRESS |                 | WORK ORDER/PO.DATE:  | 11/02/2021    |

CUSTOMER NAME & ADDRESS

## DELIVERY ADDRESS

NAME: SILVER OAK VILLAS LLP

2ND FLOOR

M.G. ROAD RANIGUNG

SECUNDERABAD. TELANGANA

PARTY GST NO.36ADBFS3288A2Z7

NAME. SILVER OAK VILLAS PHASE - IX  
CHERLAPALLY HYDERABAD

[illegible]

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

|                             |             |
|-----------------------------|-------------|
| INWARD WITH TIME            |             |
| Invoice No. 15556           | Dr. 11/2/21 |
| MPN No.                     |             |
| Received By: <i>J. Iwan</i> | Sign:       |
| SILVER OAK VILLAS LLP       |             |



**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  
 GST 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<br>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<br>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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay                   |
| Penalty 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.                                                                                                     |
| Measurement           | Payment will be made as per actual measurement of material received at site.                                                                                               |
| Security              | Nil                                                                                                                                                                        |
| Remarks               |                                                                                                                                                                            |

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **BVR Infra Projects**Name : 02/02/2021

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

pen

23 JAN 2021

[illegible]