

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 06-05-21		Prepared by: BHAVANI	
PO/WO no. 75871		PO / WO Date. 29-03-21	
Supplier Name BVR Infra Project		PO/WO amount 25,813	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	BVRIP/1-21-22	21/4/21	28,514
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,514
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	BVRIP/001/21-22	21/4/21	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,514/-
Amount E – PO / WO value:			25,813/-
Amount F – Difference (A – E): GST-18%			2701
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 RS-12,907 by cheque	
Payment – due date		11-05-21	
Remarks: Transportation & Fitting charges can be considered → Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	6/5/21	6/5	

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/01-21-22	TRANSPORTATION MODE:	By Road
INVOICE DATE:	02/04/2021	VEHICL NO:	NA
DC.NO:	BVRIP/001/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	75871 / 182704
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	13/03/2021

CUSTOMER NAME & ADDRESS

NAME: MODI PROPERTIES PVT LTD
2N D FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA
PARTY GST NO.36AABCM4761E1ZM

DELIVERY ADDRESS

NAME: MODI PROPERTIES PVT LTD
2N D FLOOR M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA
PARTY GST NO.36AABCM4761E1ZM

S.NO	METERIAL DISCRPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 74" X 53" - 01Nos		SFT	27.27	85.00	2,317.95
2	5508 - Furniture - Roler Blinds - NA SFT - 52" X 53" - 01Nos		SFT	19.14	85.00	1,626.90
3	5508 - Furniture - Roler Blinds - NA SFT - 76" X 52" - 01Nos		SFT	27.41	85.00	2,329.85
4	5508 - Furniture - Roler Blinds - NA SFT - 86.50" X 62" - 01Nos		SFT	37.28	85.00	3,168.80
5	5508 - Furniture - Roler Blinds - NA SFT - 53" X 62" - 01Nos		SFT	22.85	85.00	1,942.25
6	5508 - Furniture - Roler Blinds - NA SFT - 78" X 62" - 01Nos		SFT	33.61	85.00	2,856.85
7	5508 - Furniture - Roler Blinds - NA SFT - 22" X 62" - 01Nos 1SQM CHARGE		SFT	10.76	85.00	914.60
8	5508 - Furniture - Roler Blinds - NA SFT - 47.50" X 62" - 01Nos		SFT	21.35	85.00	1,814.75
9	5508 - Furniture - Roler Blinds - NA SFT - 76" X 62" - 01Nos		SFT	32.73	85.00	2,782.05
10	5508 - Furniture - Roler Blinds - NA SFT - 61" X 62" - 01Nos		SFT	26.26	85.00	2,232.10
11	Installation Charges		NO	10	150.00	1,500.00

Amount In Words: Twenty Eight Thousand Five Hundred And Fourteen Rupees Only

SUB TOTAL 23,486.10

GST 18% 4,227.50

TRANSPORTATION 800.00

ROUND OFF 0.40

GRAND TOTAL 28,514.00

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



BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

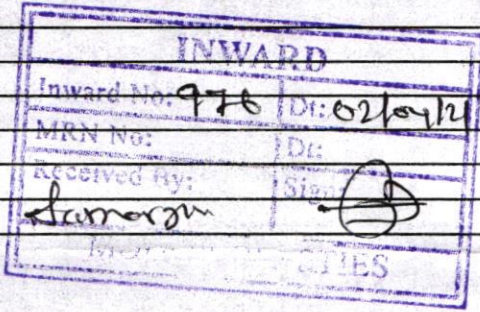
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/001/21-22	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/04/2021	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	75871 / 182704
		WORK ORDER/PO.DATE:	13/03/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

[illegible]

Reciever Signature/Stamp



For BVR INTRA PROJECTS



Authorized signature

Purchase Order

Page(s) 1 Of 2

29-03-2021 14:55:00



75871

24.03.21 11:09:56

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	75871	182704
Doc Date	29-03-2021	
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 74" x 53" - 01 no	27.27	85.00	0.00	18.00	2,735.18
2 5508 - Furniture - Roller Blinds - NA - sft 52" x 53" - 01 no	19.14	85.00	0.00	18.00	1,919.74
3 5508 - Furniture - Roller Blinds - NA - sft 76" x 52" - 01 no	27.41	85.00	0.00	18.00	2,749.22
4 5508 - Furniture - Roller Blinds - NA - sft 86.50" x 62" - 01 no	37.28	85.00	0.00	18.00	3,739.18
5 5508 - Furniture - Roller Blinds - NA - sft 53" x 62" - 01 no	22.85	85.00	0.00	18.00	2,291.86
6 5508 - Furniture - Roller Blinds - NA - sft 78" x 62" - 01 no	33.61	85.00	0.00	18.00	3,371.08
7 5508 - Furniture - Roller Blinds - NA - sft 22" x 62" - 01 no	9.46	85.00	0.00	18.00	948.84
8 5508 - Furniture - Roller Blinds - NA - sft 49.50" x 62" - 01 no	21.35	85.00	0.00	18.00	2,141.41
9 5508 - Furniture - Roller Blinds - NA - sft 76" x 62" - 01 no	32.73	85.00	0.00	18.00	3,282.82
10 5508 - Furniture - Roller Blinds - NA - sft 61" x 62" - 01 no	26.26	85.00	0.00	18.00	2,633.88
Total Order Value . . .					25,813.21
Rupees : Twenty Five Thousand Eight Hundred Thirteen and Paise Twenty One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Touch' brand. Noblette pattern, Shade card no. TN011.
Payment Terms 50% as advance & balance 50% after delivery of all materials and installation.
Tax All taxes included in above price.
Delivery Date Within 2days
Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Cost Extra @800/-.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

29/03/2021

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

29-03-2021 14:55:00

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Rs. 12,907/- 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 2nd floor Totlot and New CR area windows purpose. Fitting charges extra.

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory


29/03/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	15-03-2021
Site & Phase :	Head office	Time:	11:40AM
Supplier	BVR Infra	Req. No.	182704
Material required before date:	Urgent	ID No.	64701

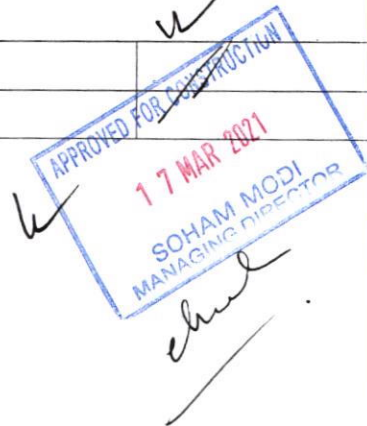
No	Description	Size	Quantity	Units	Inward No	Date
1	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	50"x74" (74x53)	01	NOS	Shade card TNO11-code	
2	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	50"x50" (52x53)	01	NOS		
3	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	51"x72" (76x52)	01	NOS	Noblette Pachin name	
4	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	61"x78" (86.5x62)	01	NOS		
5	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	63"x69" (53x62)	01	NOS	85+81	
6	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	64"x67" (78x62)	01	NOS	95+181	
7	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	64"x75" (22x62)	01	NOS	511	
8	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	63"x77" (49.5x62)	01	NOS		
9	Plated blinds-D blinds volume 1-1051 (Window vertical blinds)	63"x61" (76x62)	01	NOS		
10	"	— (61x62)	01	NOS.		

Remarks : Towards 2nd floor tot-lot and new CR area windows purpose..

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	15-03-2021	Sign. & Date	

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

75871



Estimate/Draft PO

Page(s) 1 Of 2

24-03-2021 11:23:39

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	75871	182704
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

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Payment Terms 50% as advance & balance 50% after delivery of all materials and installation.

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra @800/-.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

T.D. Naveen
24/3/21

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

24-03-2021 11:23:39

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Warranty

Nil

Advance Paid

Rs. 12,907/- 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 2nd floor Totlot and New CR area windows purpose. Fitting charges extra.

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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Date : __/__/__