PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/07/2021	Prepared by:	MINISH,
PO/WO no.	77825.	PO / WO Date.	18/06/2021
Supplier Name	BVR Infra Projects	PO/WO amount	1,817/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	03.	23/06/2021	2,949/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~2,949~~ 2005/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93123.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges 800 + 18%.	944/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,949/-
Amount E – PO / WO value:	1,817/-
Amount F – Difference (A – E): GST-18%	1,132/-

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	17/07/2021
Remarks: Difference in size supplied + 944/- Transport Charges	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/03-21-22	TRANSPORTATION MODE:	By Road
INVOICE DATE:	23/06/2021	VEHICL NO:	NA
DC.NO:	BVRIP/003/21-22	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	77825 / 140613
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	18/06/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MEHTA & MODI REALTY KOWKUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36ABLFM7631F1Z3	NAME: GREEN WOOD HEIGHT SY NO. 196 KOWKUR SECUNDERABAD TELANGANA PARTY GST NO.36ABLFM7631F1Z3

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5514 - Furniture - Venetian Blinds - NA SFT - 4'-6" X 3'-6"- 01Nos		SFT	16.56	110.00	1,821.60
2	Installation Charges		NO	1	100.00	

Amount In Words:Two Thousand Nine Hundred And Forty nine Rupees Only	SUB TOTAL	1,821.60
	GST 18%	327.89
	TRANSPORTATION	800.00
	ROUND OFF	(0.49)
	GRAND TOTAL	2,949.00

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 made Within 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: 1125 Dt: 23/06/21
MRN No: 43123 Dt: 25/6/21
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72319
Date 30/6
Sign.

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/003/21-22	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	23/06/2021	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	77825 / 140615
		WORK ORDER/PO.DATE:	18/06/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MEHTA & MODI REALTY KOWKUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA - 500003 PARTY GST NO.36ABLFM7631F1Z3	NAME: GREEN WOOD HEIGHT SY NO. 196 KOWKUR SECUNDERABAD TELANGANA PARTY GST NO.36ABLFM7631F1Z3

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5514 - Furniture - Venetian Blinds - NA SFT - 4'-6" X 3'-6"- 01Nos	OFF WHITE	SFT	16.56	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD

Inward No: 112856	Dt: 23/06/21
MRN No: 93123	Dt: 25/6/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72319
Date 24-6
Sign

Purchase Order

 18-06-2021 14:16:38

77825
19.06.21 11:30:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba...
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
BVR Infra Projects	**Doc No**	77825	140613
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	18-06-2021	
9704123635/9948648842	**SupplyType**	Supply	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5514 - Furniture - Venetian Blinds - NA - sft *4'0 x3'6" - 01 no - Off White color*	14.00	110.00	0.00	18.00	1,817.20
					Total Order Value . . .	**1,817.20**

Rupees : One Thousand Eight Hundred Seventeen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site model flat kitchen window 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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

21/06/2021

Name :

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name :

Date : __/__/____

1341

Requisition Form

Company Name:	MMR Kowkur llp	Date:	11-06-2021
Site & Phase :	GHT	Time:	16.42
Supplier		Req. No.	140613
Material required before date: 14-06-2021		ID No.	66604

No.	Description	Size	Quantity	Units	Inward No	Date
1	Harizontal blinds (off white color)	4' x 3'.6''	01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site model flat kitchen window purpose

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	11-06-2021	Sign. & Date	

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