

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/07/2021		Prepared by: MINISH	
PO/WO no. T7825		PO / WO Date. 18/06/2021	
Supplier Name BVR Infra Projects		PO/WO amount 1,817/-	
Firm/Company M-Lita & Modi Realty Bwv LLP.		Project G+H	
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): 2,099/-			
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
Sign:			
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 ADDRESS
NAME: MEHTA & MODI REALTY KOWKUR LLP 2ND 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

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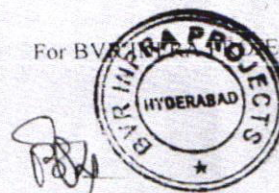
Amount In Words:Two Thousand Nine Hundred And Forty nine Rupees Only

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 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

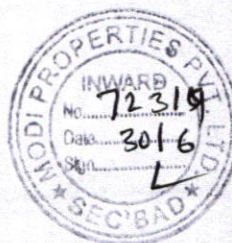
Reciever
Signature/Stamp

For BV **SAFETY** PROJECTS



Authorized signature

INWARD	
Inward No: 11258	Dr: 25/02/21
MRN No: 43113	Dr: 25/02/21
Received By:	Sign: 



BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

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

Contact: No.9704123635, Email: byrinfiraprojects@gmail.com.

DELIVERY CHALLAN

DC.NO:	BVRIP/003/21-22	TRANSPORTATION MODE:	NA
DC. DATE:	23/06/2021	VEHICLE NO:	IMMEDIATELY
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	77825 / 140613
GST NO:	36AFMPB7641HIZE	WORK ORDER/PO.NO:	18/06/2021
		WORK ORDER/PO.DATE:	
		DELIVERY ADDRESS	

CUSTOMER NAME & ADDRESS

NAME: MEHTA & MODI REALTY KOWKUR LLP
2ND FLOOR
M.G. ROAD RANIGUNG
SECUNDERABAD TELANGANA - 500003
PARTY GST NO.36ABLFM7631F1Z3

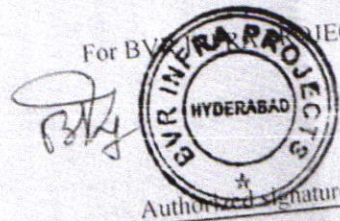
DELIVERY ADDRESS

NAME: GREEN WOOD HEIGHT
SY NO. 196 KOWKUR
SECUNDERABAD TELANGANA
PARTY GST NO.36ABLFM7631F1Z3

[illegible]

Reciever Signature/Stamp

For BUREAU OF PROJECTS



Authorized signature _____

INWARD

Inward No: 11206	Dt: 23/06/21
MRN No: 43123	Dt: 25/6/21
Received By:	Sign: 
ATTN: MODI REALTY KOWKUR LLP	



Purchase Order

Page(s) 1 Of 1

18-06-2021 14:16:38



77825
19.06.21 11:30:40

IPY

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad 500005
G S T No. : 36ABLFM7631F1Z3

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	77825	140613
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	18-06-2021	
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
Penalty 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

Name :

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : _/_/_

Name : _____

Requisition Form

1341

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

27025

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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