PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/12/2021 | Prepared by: | MINISH |
| PO/WO no. | 82136 | PO / WO Date. | 27/10/2021 |
| Supplier Name | BVR Infra Projects | PO/WO amount | 7,899/- |
| Firm/Company | Modi Realty Mallapur LLP | Project | GHR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 07. | 05/11/2021 | 9,229/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,754/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 98912 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges 800+18%. | 944/- |
| Amount C – ~~Other Debits~~ : Installation charges 450+18%. | 531/- |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 9,229/- |
| Amount E – PO / WO value: | 7,899/- |
| Amount F – Difference (A – E): GST-18% | 1,330/- |

| | |
|---|---|
| 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 Adv Paid Rs/- 7,899/- |
| Payment – due date | Balance 1,330/- 27/12/2021 |

Remarks: Balance Amount to Pay Rs/- 1,330/-

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | | | | | |

APPROVED
20 DEC 2021
MINISH PARIKH
MANAGER - PROCUREMENT

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/07-21-22 | TRANSPORTATION MODE: | By Road |
| INVOICE DATE: | 05/11/2021 | VEHICL NO: | NA |
| DC.NO: | BVRIP/004/21-22 | TERMS OF PAYMENT | IMMEDIATELY |
| PAN NO: | AFMPB 7641H | WORK ORDER/PO.NO: | 82136/187777 |
| GST NO: | 36AFMPB7641H1ZE | WORK ORDER/PO.DATE: | 27/10/2021 |

| CUSTOMER NAME & ADDRESS | DELIVERY ADRESS |
|---|---|
| NAME: MODI REALITY MALLAPUR LLP<br>2N D FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36AAEFM1459R1ZP | NAME.GULMOHER RESIDENCY SURVEY NO.19<br>MALLAPUR HYDERABAD |

| S.NO | METERIAL DISCRIPTION | HSN CODE | UOM | Qty | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 02 Nos | | SFT | 58.5 | 85.00 | 4,972.50 |
| 2 | 5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06"- 01 Nos | | SFT | 20.25 | 85.00 | 1,721.25 |
| 3 | Installation Charges | | NO | 3 | 150.00 | 450.00 |
| | | | | | | |
| | | | | | | |

| | | |
|---|---|---|
| Amount In Words:Nine Thousand Two Hundred Twenty nine Rupees Only | SUB TOTAL | 7,143.75 |
| | GST 18% | 1,285.88 |
| | TRANSPORTATION | 800.00 |
| | ROUND OFF | (0.63) |
| | GRAND TOTAL | 9,229.00 |

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
MODI REALTY MALLAPUR LLP
Ward No 6478 Dt. 5/11/21
MRN No 98912 Dt. 6/11/21
Received By ... Sign....... 5/11/21

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 88467
Date: 17/12
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/004/21-22 | TRANSPORTATION MODE: | BY ROAD |
| DC. DATE: | 05/11/2021 | VEHICL NO: | NA |
| PAN NO: | AFMPB 7641H | TERMS OF PAYMENT | IMMEDIATELY |
| GST NO: | 36AFMPB7641H1ZE | WORK ORDER/PO.NO: | 82136/187777 |
| | | WORK ORDER/PO.DATE: | 27/10/2021 |

| CUSTOMER NAME & ADDRESS | DELIVERY ADRESS |
|---|---|
| NAME: MODI REALITY MALLAPUR LLP<br>2N D FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36AAEFM1459R1ZP | NAME.GULMOHER RESIDENCY SURVEY NO.19<br>MALLAPUR HYDERABAD |

| S.NO | METERIAL DISCRIPTION | SHDE/ CODE. NO | UOM | QTY | REMARKS |
|---|---|---|---|---|---|
| 1 | 5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 02 Nos | OFF WHITE | SFT | 58.5 | |
| 2 | 5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06"- 01 Nos | | SFT | 20.25 | |

INWARD
MODI REALITY MALLAPUR LLP
Ward No 6478 Dt 5/11/21
MRN No 98916 Dt 6/11/21
Received By grover Sign 5/11/21

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 76143
Date: 12/12
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,

## GST INVOICE

| | | | |
|---|---|---|---|
| INVOICE NO: | BVRIP/07-21-22 | TRANSPORTATION MODE: | By Road |
| INVOICE DATE: | 05/11/2021 | VEHICL NO: | NA |
| DC.NO: | BVRIP/004/21-22 | TERMS OF PAYMENT | IMMEDIATELY |
| PAN NO: | AFMPB 7641H | WORK ORDER/PO.NO: | 82136/187777 |
| GST NO: | 36AFMPB7641H1ZE | WORK ORDER/PO.DATE: | 27/10/2021 |

| CUSTOMER NAME & ADDRESS | DELIVERY ADRESS |
|---|---|
| NAME: MODI REALITY MALLAPUR LLP<br>2N D FLOOR<br>M.G. ROAD RANIGUNG<br>SECUNDERABAD TELANGANA<br>PARTY GST NO.36AAEFM1459R1ZP | NAME.GULMOHER RESIDENCY SURVEY NO.19<br>MALLAPUR HYDERABAD |

| S.NO | METERIAL DISCRIPTION | HSN CODE | UOM | Qty | RATE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 02 Nos | | SFT | 58.5 | 85.00 | 4,972.50 |
| 2 | 5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06"- 01 Nos | | SFT | 20.25 | 85.00 | 1,721.25 |
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| | | | | | | |
| | | | | | | |

| | | |
|---|---|---|
| Amount In Words:Nine Thousand Two Hundred Twenty nine Rupees Only | SUB TOTAL | 7,143.75 |
| | GST 18% | 1,285.88 |
| | TRANSPORTATION | 800.00 |
| | ROUND OFF | (0.63) |
| | GRAND TOTAL | 9,229.00 |

Terms&Conditions

| | | | |
|---|---|---|---|
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| 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 | Authorized signature |

APPROVED BY
0 2 DEC 2021
M. RAM PRASAD
PROJECT MANAGER

SUMMIT SALES LLP
IN WARD
No: 87848
Date: 4/12
Sign: L
R.R. DIST.

6478 5/11/21
98913 06/11/21

# Purchase Order

82136
25.10.21 1:32:48

 27-10-2021 14:50:42

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| BVR Infra Projects | **Doc No** | 82136 | 187777 |
| #6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04. | **Doc Date** | 27-10-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AFMPB7641H1ZE | **Quote Date** | 30-03-2018 | |
| 9704123635/9948648842 | **SupplyType** | Supply And Installation | |

**Kind Attn : Mr. B. Ramesh**

Purchase Order for the Supply of following Items.

22-6478-5/11/21

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5508 - Furniture - Roller Blinds - NA - sft<br>*6'6" x 4'6" - 02 nos* | 58.50 | 85.00 | 0.00 | 18.00 | 5,867.55 |
| 2 | 5508 - Furniture - Roller Blinds - NA - sft<br>*4'6" x 4'6" - 01 nos* | 20.25 | 85.00 | 0.00 | 18.00 | 2,031.08 |
| | | | | | **Total Order Value . . .** | **7,898.63** |

Rupees : Seven Thousand Eight Hundred Ninty Eight and Paise Sixty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Touch' brand. Off White colour. Model no. TSS202. |
| **Payment Terms** | 100% as advance. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 2days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actual. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 7,899/- 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 C block site office purpose. |
| **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 Reality Mallapur LLP*
Authorised Signatory

27/10/2021

Name : ______

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

Name : ______

Date : __/__/____

1351

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 19.10.2021 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 12.50 |
| Supplier | | Req. No. | 187777 |
| Material required before date: | 21.10.2021 | ID No. | 70452 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Roller ~~line~~ Blinds | 6x4 | 2 | No's | | |
| 2. | Roller ~~line~~ Blinds | 4x4 | 1 | No's | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 82136 | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For c-block site office use work purpose

| | | | |
|---|---|---|---|
| Prepared By | Deepa | Approved by | |
| Sign.& Date | 19.10.21 | Sign. & Date | |

Note:

APPROVED BY
20 OCT 2021
M. ... SAD
PROJECT MANAGER