

PURCHASE DIVISION Advice for approval for credit to supplier

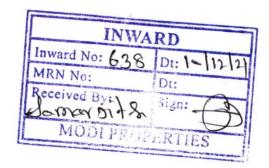
D .											
Date:		22/12/21			Prepared	l by:	73	10			
PO/WO no. 83170				PO/WO	Date.	Jan 18					
Supplier Name BVR Intra PYO			1.1	PO/WO	amount	,					
Firm/Com	pany		Ha pro	1cet	Project			17,210			
SI. No. Bill No.					Bill Date)	Bill amount				
1		P. Dial	.1			1 1	Din amoun				
2		BURIPLO	7/21-	22	05	14/21	17,	7.66			
3								1			
4		•						٠.			
Amount A	Dill	L/D									
		l(Excluding Tran			es):		17.2	#0 13 H			
Sl. No.	DC .No		DC. Da	ate MRN No.			DC matches MRN				
1.							□ Yes □ h	No			
2.							□ Yes □ N	No.			
3.			1				□ Yes □ N	33.3 4 .77			
mount B-	Other Cre	dits: Transportati	on charge	S		Ha 100	-	,			
Amount C-	Other Deb	its:		472+18%			556 \$				
						i					
mount D (D=A+B-C	- Amount to be	credited to	the supplie	r.						
) - Amount to be value:	credited to	the supplie	r:		17,7	66			
mount E -	PO / WO	value:		the supplie	r.		17,7				
mount E -	PO / WO	value: (A - E): GST-18					17,5	210			
mount E - mount F - uantity rec	PO / WO	value: (A – E): GST-18 r PO /WO	3%	5∕Yes □ E	xcess rece	ived □ Short receive	17,5	210			
mount E – mount F – uantity rec difference	PO / WO Difference eived as pe between P	value: (A – E): GST-18 r PO /WO O / Bill acceptabl	3%	S∕Yes □ E	xcess rece	ed below)	17, 2 5d D Other (expl	210 56 ained below)			
mount E – mount F – uantity rec difference	PO / WO PO	value: (A – E): GST-18 r PO /WO O / Bill acceptabl	3%	S√Yes □ E □ Yes □ N □ Approve	xcess rece	ed below) acceptable limits	17, 2 5d Other (expl	210 (- 56 /- ained below)			
amount E – mount F – muntity rec difference access / shor	PO / WO PO / WO PO / WO PO / WO PO	value: (A - E): GST-18 r PO /WO O / Bill acceptable received	3% le?	S√Yes □ E □ Yes □ N □ Approve	xcess rece	ed below) acceptable limits	17, 2 5d Other (expl	210 (56 / ained below)			
amount E – mount F – muntity rec difference ccess / shor lose PO / W dvance paid	PO / WO PO / WO PO / WO PO	value: (A – E): GST-18 r PO /WO O / Bill acceptabl	3% le?	S√Yes □ E □ Yes □ N □ Approve	o (explained – within	acceptable limits or balance material	17, 2 5d Other (expl	210 (- 56 /- ained below)			
amount E – mount F – muntity rec difference kcess / shor lose PO / W dvance paid yment – du	PO / WO PO / WO PO / WO PO	value: (A - E): GST-18 r PO /WO O / Bill acceptable received	3% le?	□ Yes □ N □ Approve □ Yes □ N □ Yes □ N	o (explained – within	acceptable limits or balance material	17, 2 5d Other (expl	210 (56 / ained below)			
mount E – mount F – uantity rec difference ccess / shor ose PO / W lvance paid yment – du	PO / WO PO / WO PO / WO PO	value: (A - E): GST-18 r PO /WO O / Bill acceptabl received ren (deduct when	3% le?	SYes □ E □ Yes □ N □ Approve	o (explained – within	acceptable limits or balance material	17, 2 5d Other (expl	210 (56 / ained below)			
amount E – mount F – muantity rec difference kcess / shor ose PO / W dvance paid yment – du marks:	PO / WO PO / WO PO / WO PO	value: (A - E): GST-18 r PO /WO O / Bill acceptable received	3% le?	□ Yes □ N □ Approve □ Yes □ N □ Yes □ N	o (explained – within	acceptable limits or balance material	17, 2 5d Other (expl	210 (56 / ained below)			
mount E - mount F - uantity rec difference ccess / shor ose PO / W tvance paid yment - du marks:	PO / WO Difference eived as pe between P t material i	value: (A - E): GST-18 r PO /WO O / Bill acceptabl received ren (deduct when	paying)	□ Yes □ N □ Approve □ Yes □ N □ Yes □ N □ Yes − Rs	o (explained – within o – wait fo	acceptable limits r balance material No	No (explained land) No (explained	210 (56 / ained below)			
amount E - mount F - mount F - muntity rec difference scess / shor ose PO / W dvance paid yment - du marks:	PO / WO Difference eived as pe between P t material i /// PDC giv te date Purcha Office	value: (A - E): GST-18 r PO /WO O / Bill acceptabl received ren (deduct when	paying)	□ Yes □ N □ Approve □ Yes □ N □ Yes □ N	o (explained – within	acceptable limits or balance material	17, 2 5d Other (expl	ained below) below) Accounts			
amount E – amount F – amount E – amount F –	PO / WO Difference eived as pe between P t material i	value: (A - E): GST-18 r PO /WO O / Bill acceptabl received ren (deduct when	paying)	□ Yes □ N □ Yes □ N □ Approve □ Yes □ N □ Yes − Rs 27	o (explained – within o – wait fo	acceptable limits r balance material No Accounts	No (explained land) No (explained	ained below) below)			

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 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,

		CC	T INVOICE						
INV	OICE NO:	CATION	MOD)F·	By Road				
	DICE DATE:	BVRIP/07-21-22 05/11/2021	TRANSPORTATION MODE: VEHICL NO:				NA NA		
_	DC.NO:	BVRIP/005/21-22	TERMS OF PAYMENT				IMMEDIATELY		
P	AN NO:	AFMPB 7641H	WORK ORDER/PO.NO:				83170 / 103306		
	GST NO:	36AFMPB7641H1ZE	WORK ORI	Name and Address of the Owner, where the Owner, which the				/12/2021	
	CUSTO		DELIVERY ADRESS						
NAM	E: MODI PRO	OPERTIES PVT LTD	NAME: MODI PR	OPERTIES PVT LTD					
	FLOOR		2N D FLOOR						
M.G.	ROAD RANI	GUNG	M.G. ROAD RAN	GUNG					
SECU	INDERABAD	TELANGANA	SECUNDERABAI	TELA	NGA	NA			
PART	Y GST NO.3	6AABCM4761E1ZM	PARTY GST NO.3						
CNIC		ACTION AND ADDRESS OF THE ACTION ADDRESS OF THE ACTION AND ADDRESS OF THE ACTION AND ADDRESS OF		HSN	UO				
S.NO		METERIAL DISCRIPTION		CODE		Qty	RATE	AMOUNT	
Γ.	5508 - Furni	ture - Roler Blinds - Pated Roller BlindN.	A SFT - 6' - 06" X	COLL					
1	4'- '03"- 01N	os			SFT	27.63	95.00	2,624.85	
	5508 - Furnit	ture - Roler Blinds - Pated Roller BlindN.	A SFT - 8' - 06" Y	 		-			
2	3' - '06"- 02N	Vos			SFT	59.5	95.00	5,652.50	
1,		ture - Roler Blinds - Pated Roller BlindN.	A SFT - 6' - 06" X						
3	4' - '06"- 02N	Vos			SFT	58.5	95.00	5,557.50	
4	Insrtallaton c	harges			NO	5	150.00	750.00	
					110		130.00	730.00	
Amou	nt In Words:E	ighTeen Thousand And Ten Rupees Onl							
Iniou	iit iii words.E	igniteen Thousand And Ten Rupees Onl	У		SUB TOT.			14,584.85	
"BAN	K DETAILS.	IDIDI DANG OF F			GST 18%			2,625.27	
AC/NO	"BANK DETAILS : UNIN BANK OF INDIA					NSPOR	TATION		
ROAD	AC/NO. 110511100004854 , IFSC CODE. UBIN0811050					ROUND		472.55	
Terms	ROAD NO.1, BANJARAHILLS HYDERABAD - 034 Terms&Conditions					RAND T		(0.12)	
						CALID I	OTAL	17,682.55	
1	Goods once s	old cannot be taken back or exchanged		1					
	Guarantee &	Service Is Being Concerned By the			F	or BVR	INERA PI	ROJECTS	
2	RespectiveCo	mpanies & We are Nopt Responsible	8		1	(an	NO	1012015	
3	Payment mus	be made By A/c naves on D. C.	~ 0	- 1		3	m	1	
Payment Should Be made Within 10 Down Oil					(HYDERABAD)				
<u> </u>	Intrest @ 36%	P.A. Will be Charged		- 1	11	THYDE!	(6)	- 1	
5 5	Subject to Hyd								
		Stamp	Authorized signature						
				T.P		Aumo	rized signa	ature	





Purchase Order

Page(s) 1 Of 1

01-12-2021 16:29:03

25.11.21 3:45:34

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

83170 183306 Doc No **Doc Date** 01-12-2021 Nil Quote No

Quote Date 29-11-2021

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 Pleted Roller Blind - 6'6" x 4'3" - 01 no - Off White colour	27.63	95.00	0.00	18.00	3,097.32
2 5508 - Furniture - Roller Blinds - NA - sft Pleted Roller Blind - 8'6" x 3'6" - 02 nos - Grey Colour	59.50	95.00	0.00	18.00	6,669.95
3 5508 - Furniture - Roller Blinds - NA - sft Pleted Roller Blind - 6'6" x 4'6" - 02 nos - Grey Colour	58.50	95.00	0.00	18.00	6,557.85
4 7680 - Stationery - printing - Labour Charges - NA - Nos Installation Charges	5.00	150.00	0.00	18.00	885.00
		Total Or	der Value	e	17,210.12

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

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Included in above price.

Warranty

Advance Paid

Rs. 17,210/- 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 3rd floor training room and old purchase room

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

Remarks

For Modi Properties Pvt.Ltd. Authorised Sign

Accepted the above Terms And Conditions

For BVR Infra Projects

Date : __/_/_

			Requisit	ion Fo	rm						
Company Name: MPPL			Date:			29-11-21					
Site & Phase: HO						29-11-21					
Supplier					Time:			16:16			
Material required before date:						Req. No.			183366		
			1	ID No.			71642				
No	Description		Size		Quantity	Units		Inwar	Date		
1	PLETED ROLLER BLIN	DS (OFFWHITE)	6ft 6inch X 4ft	3inch	1	Nog	-	No			
	PLETED ROLLER BLIN		8ft 6inch X 3ft 6inch		2	NOS					
3	PLETED ROLLER BLIN	COLLER BLINDS (GREY)		6ft 6inch X 4ft 6inch		NOS					
		()	of offer A 411	oinch	2	NOS					
_											
-		02120					1				
\dashv		831									
Rem	narks: The above metarials							1			
D	The above materials a	are required for 3rd f	loor training room	and old	purchase room	and Anand'	s gir ro	om			
_	Remarks: The above materials are required for 3 rd fl Prepared By Sarwar		Approved by			12	01110	WED	+		
Sign. & Date 29-11-21				Sign & Date					1		
ota.	On receipt of			8 a	Daic			W 3021	1		

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

P. PRABHAKAR P. PRABHAKAR SI. MANAGER PURCHASE