

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		22/12/21		Prepared by:		Jangki	
PO/WO no.		83170		PO / WO Date.		01/12/21	
Supplier Name		BVR Infra project		PO/WO amount		17,210/-	
Firm/Company		MPPC		Project		H0	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	BvRIP/07/21-22	05/11/21	17,766/-				
2							
3							
4							

Amount A – Bills total(Excluding Transport & Hamali Charges):

~~17,210~~ 17,766/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

472 + 18%

556/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

17,766/-

Amount E – PO / WO value:

17,210/-

Amount F – Difference (A – E): GST-18%

556/-

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 / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. 17,210/- ☐ No
Payment – due date	27/12/21

Remarks:

Final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Jangki						
Date	22/12/21	23/12/21					

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/005/21-22	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	83170 / 103306
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	01/12/2021

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 DISCRIPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - Pated Roller BlindNA SFT - 6' - 06" X 4' - 03" - 01Nos		SFT	27.63	95.00	2,624.85
2	5508 - Furniture - Roler Blinds - Pated Roller BlindNA SFT - 8' - 06" X 3' - 06" - 02Nos		SFT	59.5	95.00	5,652.50
3	5508 - Furniture - Roler Blinds - Pated Roller BlindNA SFT - 6' - 06" X 4' - 06" - 02Nos		SFT	58.5	95.00	5,557.50
4	Insrtallaton charges		NO	5	150.00	750.00

Amount In Words:EightTeen Thousand And Ten Rupees Only

SUB TOTAL 14,584.85

GST 18% 2,625.27

"BANK DETAILS : UNIN BANK OF INDIA
AC/NO. 110511100004854 , IFSC CODE. UBIN0811050
ROAD NO.1, BANJARAHILLS HYDERABAD - 034

TRANSPORTATION 472.55

ROUND OFF (0.12)

GRAND TOTAL 17,682.55

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 madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
- 5 Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS



Authorized signature

INWARD	
Inward No: 638	Dt: 1-12/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Purchase Order



83170

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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	83170	183306
Doc Date	01-12-2021	
Quote No	Nil	
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 Order Value . . .					17,210.12

Rupees : Seventeen Thousand Two Hundred Ten and Paise Twelve Only.

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, IInd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

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 and Anand sir cabin purpose.

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

Name :

03/12/2021

Name :

Accepted the above Terms And Conditions

For BVR Infra Projects

Date : _/_/

1488

nd's sir room

APPROVED

29 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE