

PURCHASE DIVISION
Advice for approval for credit to supplier

②

3152

Date:	15/4/22	Prepared by	Kavitha	Serial no.	
Supplier name	Rainbow UPVC Doors & windows			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	5/02/22	PO/WO No.	85198	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-38-2021/2022	11/3/22	78,969/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 78,969/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	104804	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 78,969/-

Amount E – PO / WO value: 78,969/-

Amount F – Difference (A – E). -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

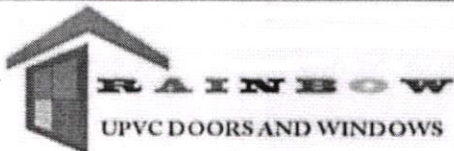
Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment due date 18/4/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	15/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No:	GST-38- 2021/2022	To	Modi Realty Genome Valley LLP
DATE :	11-03-2022		5-4-187/3&4, II nd floor, MG Road,
			Secunderabad-500003
Delivery Location:	Bloomdale Residency at Genome Valley	GSTIN :	36ABFFM3063P1ZU
	Murharipalli, survey no-31& 32	PO No:	85198 Dated: 05-02-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2428-Carpentry-Windows-UPVC Windows- NA-Sft Sliding Door - 9'7" x 7'10"	1	75	452.00	33,904.52
2	39252000	2428-Carpentry-Windows-UPVC Windows- NA-Sft Sliding Door - 9'7" x 7'10"	1	73	452.00	33,018.60
SUB TOTAL						66,923.12
Forwarding						0.00
CGST			9%			6023.08
SGST			9%			6023.08
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees Seventy Eight Thousand Nine Hundren and Sixty Nine and Paise Twenty Eight Only.						78,969.28

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

05-02-2022 12:35:42



85198

31.01.22 4:50:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Rainbow UPVC Doors and Windows
Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	85198	95033
Doc Date	05-02-2022	
Quote No	Nil	
Quote Date	22-01-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2428 - Carpentry - windows - UPVC window - NA - Sft Sliding door - 9'7" x 7'10" - 01 no	75.01	452.00	0.00	18.00	40,007.33
2 2428 - Carpentry - windows - UPVC window - NA - Sft Sliding door - 9'4" x 7'10" - 01 no	73.05	452.00	0.00	18.00	38,961.95
Total Order Value . . .					78,969.28
Rupees : Seventy Eight Thousand Nine Hundred Sixty Nine and Paise Twenty Eight Only.					

Terms and Conditions :-

Non received

Specification / Brand	As per details given in the quotation dt. 22-01-2022.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
Completion Date	Rs. 7,897/- to be pay vide cheque no. dt.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		17-01-2022	
Site & Phase :		BRGV		Time:		16:22	
Supplier				Req. No.		95033	
Material required before date:		19-01-2022		ID No.		73032	

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC Door Sliding	9'7" x 7'10"	01	No		
2	UPVC Door Sliding	9'4" x 7'10"	01	No		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: Towards BRGV Club house purpose

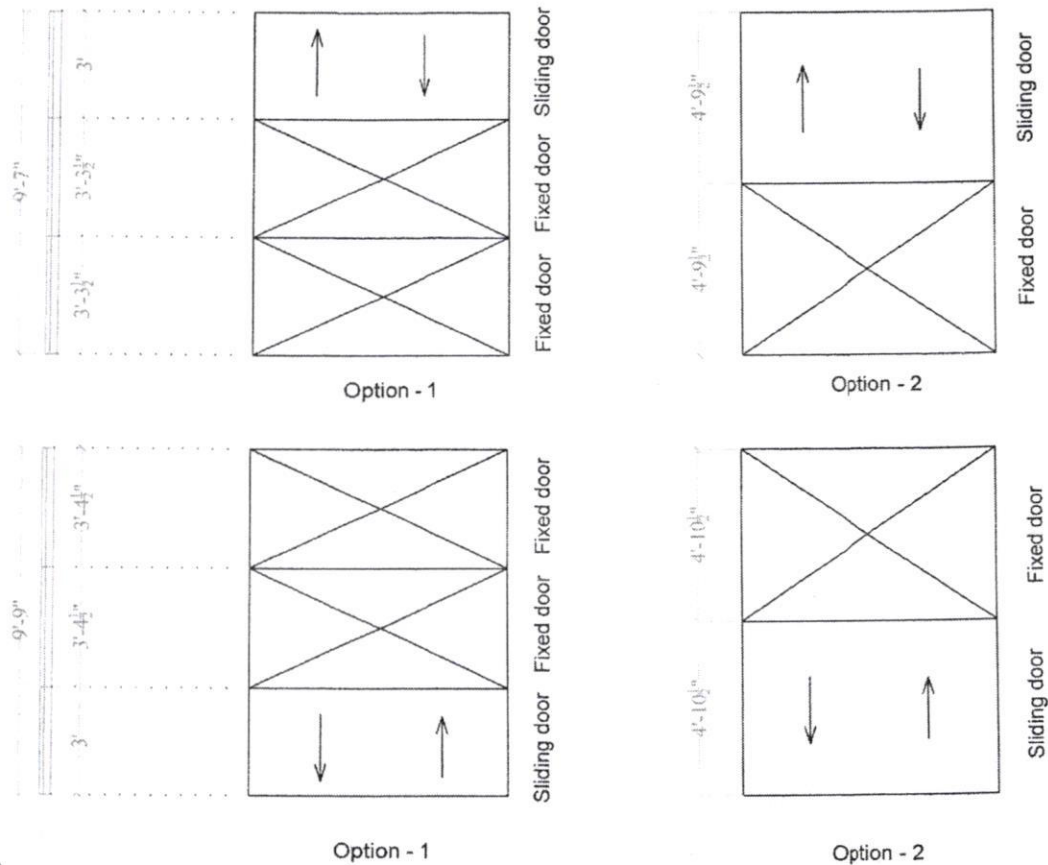
Prepared By	J.Soundarya	Approved by	Sarwar
Sign. & Date	17-01-2022	Sign. & Date	17-01-2022

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

T.D. Soundarya
18/1/22



APPROVED:
24 JAN 2011
SOHAM MOOI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	24.01.2022	Promoted by
BRGV cafeteria door details		Modi Realty Genome Valley LLP	Prepared By :	Imran	Modi Properties Pvt Ltd Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		BRGV	Scale :	N.T.S	

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Realty Gurgaon valley	Requisition nos.:	95033
Project:	BRGV	PO no.:	85198
Supplier:•	Rainbow UPV doors and	Material type:	UPVC windows.

Windows.

[illegible]

Approved by	Project manager APPROVED BY 11 MAR 2022	Security Ajay.	Admin (Audit) Pushpalatha.
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Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony, staircase railing, etc. and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing. 4. Add the major items to contractor/supplier form' is being set to F&D 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defects, poor quality, missing items, etc. 6. Reports to be sent to purchase@rmodiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel. +91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZN

Delivery Challan

Delivery Challan No: DC NO-25- 2021/2022

DATE : 11-03-2022

Delivery Location:

Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32

To

Modi Realty Genome Valley LLP

5-4-187/3&4, II nd floor, MG Road,

Secunderabad-500003

GSTIN : 36ABFFM3063P1ZU

PO No:

85198

Dated:

05-02-2022

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SGST			9%			6023.06
IGST			0.00%			0.00
Round Off						0.00

Total: Rupees Seventy Eight Thousand Nine Hundren and Sixty Nine and Paise Twenty Eight Only.

78,969.28

Received

INWARD
Inward No: 1747 Dt: 11/03/22
MRN No: 104804 Dt: 12/3/22
Received By: [Signature] Sign: [Signature]
MODI REALTY GENOME VALLEY LLP

For RAINBOW UPVC DOORS AND WINDOWS

[Signature]
Authorized Signatory

