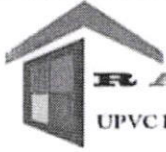


**PURCHASE DIVISION**  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                                                                                                                                                                 |             |                                                                     |                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------------------------------------|----------------------------------------------------------|
| Date: 25/4/22                                                                                                                                                                                                                          |                  | Prepared by: Prabhekhar                                                                                                                                         |             | Serial no. 3470                                                     |                                                          |
| Supplier name: Rainbow upre 0008 And Windag                                                                                                                                                                                            |                  |                                                                                                                                                                 |             | HO inward no.                                                       |                                                          |
| Firm/Company: MPPI                                                                                                                                                                                                                     |                  | Project: MPPI                                                                                                                                                   |             | HO received date                                                    |                                                          |
| PO/WO date: 4/2/22                                                                                                                                                                                                                     |                  | PO/WO No. 85157                                                                                                                                                 |             | Scan ID.                                                            |                                                          |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date                                                                                                                                                       | Bill amount | Original attached                                                   |                                                          |
| 1.                                                                                                                                                                                                                                     | GST-02-2022/2023 | 4/4/22                                                                                                                                                          | 13,404.80   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                                          |
| 2.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 | /           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                          |
| 3.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                          |
| 4.                                                                                                                                                                                                                                     |                  |                                                                                                                                                                 |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                          |
| Amount A Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                           |                  |                                                                                                                                                                 |             | 13,404.80                                                           |                                                          |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                                 |             |                                                                     |                                                          |
| MRN nos.:                                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | Proof of delivery matches MRN                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B -Other Credits : Transportation charges                                                                                                                                                                                       |                  |                                                                                                                                                                 |             | -                                                                   |                                                          |
| Amount C -Other Debits :                                                                                                                                                                                                               |                  |                                                                                                                                                                 |             | -                                                                   |                                                          |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:                                                                                                                                                                            |                  |                                                                                                                                                                 |             | 13,404.80                                                           |                                                          |
| Amount E - PO / WO value:                                                                                                                                                                                                              |                  |                                                                                                                                                                 |             | 13,404.80                                                           |                                                          |
| Amount F - Difference (A - E):                                                                                                                                                                                                         |                  |                                                                                                                                                                 |             | ←                                                                   |                                                          |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |             |                                                                     |                                                          |
| Close PO / WO                                                                                                                                                                                                                          |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |             |                                                                     |                                                          |
| Payment due date                                                                                                                                                                                                                       |                  | 25/4/22                                                                                                                                                         |             |                                                                     |                                                          |
| Remarks:                                                                                                                                                                                                                               |                  | find bill                                                                                                                                                       |             |                                                                     |                                                          |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager                                                                                                                                                | M D         | Accountant                                                          | Accounts Manager                                         |
| Name:                                                                                                                                                                                                                                  |                  | <br><div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED<br/> 25 APR 2022 </div>                                                |             |                                                                     |                                                          |
| Sign:                                                                                                                                                                                                                                  |                  |                                                                                                                                                                 |             |                                                                     |                                                          |
| Date                                                                                                                                                                                                                                   |                  |                                                                                                                                                                 |             |                                                                     |                                                          |
| 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

## 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-02- 2022/2023                                   | To      | Modi Properties pvt Ltd.           |
| DATE :             | 04-04-2022                                          |         | 5-4-187/3&4, II nd floor, MG Road, |
| Delivery Location: | May Flower Platinum Sy 82/1,<br>Mallapur, Nacharam. |         | Secunderabad-500003                |
|                    |                                                     | GSTIN : | 36AABCM4761E1ZM                    |
|                    |                                                     | PO No:  | 85157 Dated: 04-02-2022            |

| S.NO | HSN CODE | DESCRIPTION OF GOODS                                                            | QTY | SFT | RATE   | AMOUNT   |
|------|----------|---------------------------------------------------------------------------------|-----|-----|--------|----------|
| 3    | 39252000 | 2428-Carpentry-Windows-UPVC Window-NA-Sft<br>Top Hung- Openable-23.50" x 35.50" | 4   | 24  | 400.00 | 9,600.00 |
| 4    | 39252000 | 2450-Carpentry-Windows-UPVC Ventilator-2ft x 2ft -<br>sft                       | 1   | 4   | 440.00 | 1760.00  |

|                                     |            |       |  |  |  |           |
|-------------------------------------|------------|-------|--|--|--|-----------|
| Ac/No : 919020007284349             | SUB TOTAL  |       |  |  |  | 11,360.00 |
| Bank : AXIS BANK,PATANCHERU BRANCH. | Forwarding |       |  |  |  | 0.00      |
| IFSC : UTIB 0000687                 | CGST       | 9%    |  |  |  | 1022.40   |
|                                     | SGST       | 9%    |  |  |  | 1022.40   |
|                                     | IGST       | 0.00% |  |  |  | 0.00      |
|                                     | Round Off  |       |  |  |  | 0.00      |

Total: Rupees Thirteen Thousand Four Hundred and Four and Paise Eighty Only. 13,404.80

|                     |                                                                                                              |
|---------------------|--------------------------------------------------------------------------------------------------------------|
| Received            | For RAINBOW UPVC DOORS AND WINDOWS                                                                           |
| Signature with seal | <br>Authorized Signatory |





## Purchase Order

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                                                                 |            |                     |                         |
|----------------------------------------------------------------------------------|------------|---------------------|-------------------------|
| Rainbow UPVC Doors and Windows<br>Plot no. 8A, IDA, Patancheru, Sangareddy Dist. | Doc No     | 85157               | 178361                  |
|                                                                                  |            | Doc Date 04-02-2022 |                         |
| GSTIN 36AAXFR3365G1ZN<br>9100007123                                              | Quote No   |                     | Nil                     |
|                                                                                  | Quote Date |                     | 03-04-2021              |
|                                                                                  | 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<br>Top Hung - Openable - 23.50" x 35.50" - 04 nos | 24.00 | 400.00 | 0.00 | 18.00 | 11,328.00 |
| 2 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft<br>Top Hung - 23.50" x 23.50" - 01 nos | 4.00  | 440.00 | 0.00 | 18.00 | 2,076.80  |
| Total Order Value . . .                                                                                 |       |        |      |       | 13,404.80 |

Rupees : Thirteen Thousand Four Hundred Four and Paise Eighty Only.

### Terms and Conditions :-

|                   |                                                                                                                                                                                                                                                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation dt. 06/12/2021.                                                                                                                                                                                            |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                              |
| Tax               | All taxes included in above price.                                                                                                                                                                                                               |
| Delivery Date     | Within 2days.                                                                                                                                                                                                                                    |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone: 7680971999                                                                                                                                                                         |
| 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    | 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   | Work to be completed within 2 working days. Penalty of 5% of order value per week shall be levied for delay.                                                                                                                                     |
| 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.' |

Books of accounts verified and  
no bills wrt this PO were  
received by accounts  
Name: Sangath  
Sign: S. K. S.  
Date: 12/04/2022

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact - -

### Requisition Form

|                                |  |                         |            |         |        |            |  |
|--------------------------------|--|-------------------------|------------|---------|--------|------------|--|
| Company Name:                  |  | Modi Properties Pvt Ltd |            | Date:   |        | 02.02.2022 |  |
| Site & Phase :                 |  | May Flower Platinum     |            | Time:   |        | 14:18      |  |
| Supplier                       |  |                         |            | Req.No. |        | 178361     |  |
| Material required before date: |  |                         | 05.02.2022 |         | ID No. |            |  |

| No | Description           | Size        | Quantity | Units | Inward No | Date |
|----|-----------------------|-------------|----------|-------|-----------|------|
| 1  | UPVC Top Hung Windows | 2'0" X 2'0" | 01       | No's  |           |      |
| 2  | UPVC Top Hung Windows | 2'0" X 3'0" | 04       | No's  |           |      |
| 3  |                       |             |          |       |           |      |
| 4  |                       |             |          |       |           |      |
| 5  |                       |             |          |       |           |      |
| 6  |                       |             |          |       |           |      |
| 7  |                       |             |          |       |           |      |
| 8  |                       |             |          |       |           |      |
| 9  |                       |             |          |       |           |      |
| 10 |                       |             |          |       |           |      |

Remarks: Towards Club house Purpose.

|             |  |            |  |              |  |                                                                                                                              |  |
|-------------|--|------------|--|--------------|--|------------------------------------------------------------------------------------------------------------------------------|--|
| Prepared By |  | R.Ashok    |  | Approved by  |  | S.V.Subba Reddy                                                                                                              |  |
| Sign.& Date |  | 02.02.2022 |  | Sign. & Date |  | <div style="text-align: center;">  </div> |  |

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



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

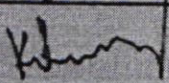
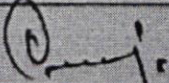
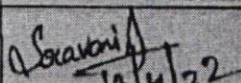
|                |                              |                   |               |
|----------------|------------------------------|-------------------|---------------|
| Company/ firm: | Modi Properties Pvt Ltd.     | Requisition nos.: | 178361        |
| Project:       | MPL                          | PO no.:           | 85157         |
| Supplier:      | Rainbow UPVC doors & windows | Material type:    | UPVC windows. |

Details of installation:

| Sl. No. | Date of installation | Unit no.   | Material details     | Size    | Qty    |
|---------|----------------------|------------|----------------------|---------|--------|
| 1.      | 13/4/22              | club house | UPVC Top Hung window | 3' x 2' | 04 Nos |
| 2.      |                      |            | UPVC Top Hung window | 3' x 2' | 01 Nos |
| 3.      |                      |            |                      |         |        |
| 4.      |                      |            |                      |         |        |
| 5.      |                      |            |                      |         |        |
| 6.      |                      |            |                      |         |        |
| 7.      |                      |            |                      |         |        |
| 8.      |                      |            |                      |         |        |
| 9.      |                      |            |                      |         |        |
| 10.     |                      |            |                      |         |        |
| 11.     |                      |            |                      |         |        |
| 12.     |                      |            |                      |         |        |
| 13.     |                      |            |                      |         |        |
| 14.     |                      |            |                      |         |        |
| 15.     |                      |            |                      |         |        |

Total: 05 Nos

Remarks: Work Completed.

| Approved by | Project manager                                                                     | Security                                                                            | Admin (Audit)                                                                                    |
|-------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
|             |  |  | <br>13/4/22 |

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, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to [purchase@modiproperties.com](mailto:purchase@modiproperties.com) regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.