

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

|               |                              |             |           |                  |      |
|---------------|------------------------------|-------------|-----------|------------------|------|
| Date:         | 25/8/22                      | Prepared by | Vanajathi | Serial no.       | 7411 |
| Supplier name | Rainbow UPVC Doors & Windows | Project     | GeHT      | HO inward no.    |      |
| Firm/Company  | m/m/ku                       | PO/WO No.   | 90341     | HO received date |      |
| PO/WO date    | 25/7/22                      |             |           | Scan ID.         |      |

| Sl no. | Bill no.         | Bill date | Bill amount | Original attached                                                   |
|--------|------------------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | GST-26-2022/2023 | 24/8/22   | 1,96,588/-  | <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            |
| 5.     |                  |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,96,588/-

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

Amount E – PO / WO value:

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

Remarks: 29/8/22  
Final Bill

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date           | 25/8/22          |                  |            |            |                  |
| 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-26- 2022/2023 | To                                                                       |
| DATE :                                  | 24-08-2022        | Mehta & Modi Realty Kowkur LLP                                           |
| Delivery Location:                      |                   | 5-4-187/3&4, II nd floor, MG Road, Soham Mansion,<br>Secunderabad-500003 |
| Greenwood Heights<br>Sy no: 196, Kowkur |                   | GSTIN : 36ABLFM7631F1Z3<br>PO No: 90341 Dated: 25-07-2022                |

| S.NO                                                                         | HSN CODE | DESCRIPTION OF GOODS                                                 | QTY | SFT | RATE   | AMOUNT      |
|------------------------------------------------------------------------------|----------|----------------------------------------------------------------------|-----|-----|--------|-------------|
| 1                                                                            | 39252000 | 776300-WIND-Windows-UPVC -French door Sliding<br>with mesh - 8' x 7' | 7   | 392 | 425.00 | 1,66,600.00 |
| SUB TOTAL                                                                    |          |                                                                      |     |     |        | 1,66,600.00 |
| Forwarding                                                                   |          |                                                                      |     |     |        | 0.00        |
| CGST                                                                         |          |                                                                      | 9%  |     |        | 14994.00    |
| SGST                                                                         |          |                                                                      | 9%  |     |        | 14994.00    |
| IGST                                                                         |          |                                                                      |     |     |        | 0.00        |
| Round Off                                                                    |          |                                                                      |     |     |        | 0.00        |
| Total: Rupees One Lakh Nine Six Thousand Five Hundred and Eighty Eight Only. |          |                                                                      |     |     |        | 1,96,588.00 |

Ac/No : 919020007284349  
Bank : AXIS BANK,PATANCHERU BRANCH.  
IFSC : UTIB 0000687

For RAINBOW UPVC DOORS AND WINDOWS



Authorized Signatory

Received

Signature with seal





# Purchase Order

Page(s) 1 Of 1

25-07-2022 12:33:58 PM

Orig



90341

14.07.22 12:47:29

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&amp;4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

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

9100007123

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 90341                   | 142048 |
| Doc Date   | 25-07-2022              |        |
| Quote No   | Nil                     |        |
| Quote Date | 09-03-2022              |        |
| 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 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos<br>6'X4'-28 Nos             | 672.00 | 340.00 | 0.00 | 18.00 | 269,606.40        |
| 2 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos<br>8'x7'-07 Nos | 392.00 | 425.00 | 0.00 | 18.00 | 196,588.00        |
| 3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos<br>21/2'x2'-14 Nos         | 70.00  | 525.00 | 0.00 | 18.00 | 43,365.00         |
| 4 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos<br>4'x3'-07 Nos              | 84.00  | 385.00 | 0.00 | 18.00 | 38,161.20         |
| <b>Total Order Value . . .</b>                                                                      |        |        |      |       | <b>547,720.60</b> |

Rupees : Five Lakh(s) Fourty Seven Thousand Seven Hundred Twenty and Paise Sixty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation dt. 09/03/2022.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 25 days.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**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** Rs.54,772/-Cheque Dt-01/08/22.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 409,506,509,607,608,610,408 Flats inside fixing purpose.**Completion Date** Work to be completed within 10 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.'**For MDs APPROVAL**

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

APPROVED BY

25 JUL 2022

SOHAM MODI  
MANAGING DIRECTOR**PART DELIVERY DETAILS**

| S.no. | Bill no.            | Bill Dt. | Amount     |
|-------|---------------------|----------|------------|
| 1.    | GST-24-2022/11/8/22 | 11/8/22  | 3,51,133/- |
| 2.    | GST-26-2022/24/8/22 | 24/8/22  | 1,96,588/- |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**Name : 25/07/22

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

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

Contact : \_\_\_\_\_

90331

|                          |                                                                              |                                                                  |                       |                  |           |             |
|--------------------------|------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|------------------|-----------|-------------|
| Requisition Form         |                                                                              | Company Name: MEHTA & MODI REALTY KOWKUR LLP                     |                       | Date: 06-07-2022 |           |             |
| Site & Phase :           |                                                                              | GHT                                                              |                       | Time: 10,00AM    |           |             |
| Supplier:                |                                                                              | SSLLP                                                            |                       | Req. No. 142048  |           |             |
| Material required before |                                                                              | 10-07-2022 ID No. 77805                                          |                       |                  |           |             |
| S No                     | Item                                                                         | Qty required                                                     | Qty available at site | Order Qty        | Inward No | Inward Date |
| 1                        | WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200Hmm-Nos 6'x4'             | 28                                                               |                       | 28               | 3401      | /           |
| 2                        | WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos 8'x7' | 7                                                                |                       | 7                | 425       | /           |
| 3                        | WIND7662-Windows-UPVC-Ventilator top hung --750WX600Hmm-Nos 2'1/2x2'         | 14                                                               |                       | 14               | 525       | /           |
| 4                        | WIND2212-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos 4'x3'              | 7                                                                |                       | 7                | 385       | /           |
| 5                        |                                                                              |                                                                  |                       |                  |           |             |
| 6                        |                                                                              |                                                                  |                       |                  |           |             |
| 7                        |                                                                              |                                                                  |                       |                  |           |             |
| 8                        |                                                                              |                                                                  |                       |                  |           |             |
| 9                        |                                                                              |                                                                  |                       |                  |           |             |
| 10                       |                                                                              |                                                                  |                       |                  |           |             |
| Remarks:                 |                                                                              | B Block 409,,506,509,607,608,610&408 flats inside fixing purpose |                       |                  |           |             |
| Engineer                 |                                                                              | Project Manager                                                  |                       | MD               |           |             |
| Prepared By: ASMA        |                                                                              | APPROVED BY                                                      |                       |                  |           |             |
| Approved By: A SURESH    |                                                                              | 25 JUL 2022                                                      |                       |                  |           |             |
| Sign & Date:             |                                                                              | 06-07-2022                                                       |                       |                  |           |             |
|                          |                                                                              | MINISH PARIKH<br>MANAGER PROJECT                                 |                       |                  |           |             |

APPROVED BY  
25 JUL 2022  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
25 JUL 2022  
MINISH PARIKH  
MANAGER PROJECT

90331/20



# INSTALLATION REPORT

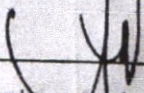
|                |                               |                   |              |
|----------------|-------------------------------|-------------------|--------------|
| Company/ firm: | MMRK-LLP                      | Requisition nos.: | 142048       |
| Project:       | GHT                           | PO no :           | 90341        |
| Supplier:      | Rainbow UPVC doors & windows. | Material type:    | UPVC windows |

## Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details | Size  | Qty |
|---------|----------------------|----------|------------------|-------|-----|
| 1.      | 24-08-22             | 7        | UPVC French door | 8'x7' | 392 |
| 2.      |                      |          | Sliding with     |       |     |
| 3.      |                      |          | mesh             |       |     |
| 4.      |                      |          |                  |       |     |
| 5.      |                      |          |                  |       |     |
| 6.      |                      |          |                  |       |     |
| 7.      |                      |          |                  |       |     |
| 8.      |                      |          |                  |       |     |
| 9.      |                      |          |                  |       |     |
| 10.     |                      |          |                  |       |     |
| 11.     |                      |          |                  |       |     |
| 12.     |                      |          |                  |       |     |
| 13.     |                      |          |                  |       |     |
| 14.     |                      |          |                  |       |     |
| 15.     |                      |          |                  |       |     |

Total: 392

Remarks: UPVC windows Installation work is completed.

| Approved by | Project manager                                                                     | Security                                                                            | Admin (Audit) |
|-------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------|
|             |  |  |               |

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 I&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 provided regularly. However, must be provided within one working day of request from purchase.

25 AUG 2022

