

PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date: 30/11/22		Prepared by: Venkatesh		Serial no. 10967	
Supplier name: ARN UPVC WINDOWS AND DOORS		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 91852		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	012	14/11/22	5,40,994/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,40,994/-
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	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,40,994
Amount E – PO / WO value:			13,76,139
Amount F – Difference (A – E):			8,35,145
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		05/12/22	
Remarks: part Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
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.

GST No. : 36BNJPC2335M1ZY

TAX INVOICEOriginal for Recipient
Duplicate for Supplest / Transport
Triplicate for Supplier

012

ARN UPVC WINDOWS AND DOORS

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob. : 9700057664

DETAILS OF RECEIVER (BILLED TO)M/s- Modi Reality Mallapur LLP
5-4-187/3&3, II Aoor Soham
Mansion M.G. Road, Sec-bad.

TRANSPORTATION NAME :

VEHICLE NO. : L/R No.

DATE & TIME OF SUPPLY 14-11-2022

PLACE OF PF SUPPLY

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O No: - 91852

PO: DATE: - 12-10-2022

STATE CODE : GSTIN NO. 36AAEFM1459R1ZD

STATE CODE : GSTIN NO.

S.No.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	39252000	UPVC window 6'x4' -	30 NOS	7,752/-	2,32,560/-
2)	39252000	" " 4'x3' -	10 NOS	4,560/-	45,600/-
3)	39252000	UPVC Top hung 2'x2 1/2' -	32 NOS	2,850/-	91,200/-
4)	39252000	UPVC French window 8'x7' -	5 NOS	17,822/-	89,110/-
					
TOTAL BEFORE TAX					4,58,470/-

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

ADD : CGST

9%

41,262/-

ADD : SGST

9%

41,262/-

ADD : IGST

TAX AMOUNT GST

82,524/-

GRAND TOTAL

5,40,994/-

Rupees in words : INWARD

Once goods will not be taken back
Interest @24% p.a. will be charged if payment not made within 15 days from the date of the Bill.
Subject to Secunderabad Jurisdiction only.
We are not Responsibility Cases sooner the goods leave our premises
E.O.E.,

MODI REALTY MALLAPUR LLP

Ward No. 01

MRN No. 01

Reviver Stamp & Signature

For ARN UPVC WINDOW AND DOORS

Authorised Signatature

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040
9700057664

Doc No 91852 193795
Doc Date 12-10-2022
Quote No Nil
Quote Date 09-03-2022
SupplyType Supply And Installation

Kind Attn : Mr. Rohith 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 6'X4'-72 Nos-1728 Sft	72.00	7,752.00	0.00	18.00	658,609.92
2 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos 4'X3'-18 Nos-216 sft	18.00	4,560.00	0.00	18.00	96,854.40
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21/2'x2'-72 Nos-360 Sft	72.00	2,850.00	0.00	18.00	242,136.00
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'-18 Nos-1008 Sft	18.00	17,822.00	0.00	18.00	378,539.28
Total Order Value . . .					1,376,139.60
Rupees : Thirteen Lakh(s) Seventy Six Thousand One Hundred Thirty Nine 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 All materials must be delivered within As per site engineers request days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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.

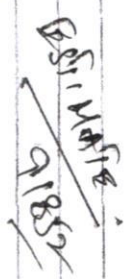
Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs.1,37,614/- Cheque Dt-17/10/22.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-105,106,107,108,501,502,503,504,505,506,507,508,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031,1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,1043,1044,1045,1046,1047,1048,1049,1050,1051,1052,1053,1054,1055,1056,1057,1058,1059,1060,1061,1062,1063,1064,1065,1066,1067,1068,1069,1070,1071,1072,1073,1074,1075,1076,1077,1078,1079,1080,1081,1082,1083,1084,1085,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1107,1108,1109,1110,1111,1112,1113,1114,1115,1116,1117,1118,1119,1120,1121,1122,1123,1124,1125,1126,1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,1141,1142,1143,1144,1145,1146,1147,1148,1149,1150,1151,1152,1153,1154,1155,1156,1157,1158,1159,1160,1161,1162,1163,1164,1165,1166,1167,1168,1169,1170,1171,1172,1173,1174,1175,1176,1177,1178,1179,1180,1181,1182,1183,1184,1185,1186,1187,1188,1189,1190,1191,1192,1193,1194,1195,1196,1197,1198,1199,1200,1201,1202,1203,1204,1205,1206,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1228,1229,1230,1231,1232,1233,1234,1235,1236,1237,1238,1239,1240,1241,1242,1243,1244,1245,1246,1247,1248,1249,1250,1251,1252,1253,1254,1255,1256,1257,1258,1259,1260,1261,1262,1263,1264,1265,1266,1267,1268,1269,1270,1271,1272,1273,1274,1275,1276,1277,1278,1279,1280,1281,1282,1283,1284,1285,1286,1287,1288,1289,1290,1291,1292,1293,1294,1295,1296,1297,1298,1299,1300,1301,1302,1303,1304,1305,1306,1307,1308,1309,1310,1311,1312,1313,1314,1315,1316,1317,1318,1319,1320,1321,1322,1323,1324,1325,1326,1327,1328,1329,1330,1331,1332,1333,1334,1335,1336,1337,1338,1339,1340,1341,1342,1343,1344,1345,1346,1347,1348,1349,1350,1351,1352,1353,1354,1355,1356,1357,1358,1359,1360,1361,1362,1363,1364,1365,1366,1367,1368,1369,1370,1371,1372,1373,1374,1375,1376,1377,1378,1379,1380,1381,1382,1383,1384,1385,1386,1387,1388,1389,1390,1391,1392,1393,1394,1395,1396,1397,1398,1399,1400,1401,1402,1403,1404,1405,1406,1407,1408,1409,1410,1411,1412,1413,1414,1415,1416,1417,1418,1419,1420,1421,1422,1423,1424,1425,1426,1427,1428,1429,1430,1431,1432,1433,1434,1435,1436,1437,1438,1439,1440,1441,1442,1443,1444,1445,1446,1447,1448,1449,1450,1451,1452,1453,1454,1455,1456,1457,1458,1459,1460,1461,1462,1463,1464,1465,1466,1467,1468,1469,1470,1471,1472,1473,1474,1475,1476,1477,1478,1479,1480,1481,1482,1483,1484,1485,1486,1487,1488,1489,1490,1491,1492,1493,1494,1495,1496,1497,1498,1499,1500,1501,1502,1503,1504,1505,1506,1507,1508,1509,1510,1511,1512,1513,1514,1515,1516,1517,1518,1519,1520,1521,1522,1523,1524,1525,1526,1527,1528,1529,1530,1531,1532,1533,1534,1535,1536,1537,1538,1539,1540,1541,1542,1543,1544,1545,1546,1547,1548,1549,1550,1551,1552,1553,1554,1555,1556,1557,1558,1559,1560,1561,1562,1563,1564,1565,1566,1567,1568,1569,1570,1571,1572,1573,1574,1575,1576,1577,1578,1579,1580,1581,1582,1583,1584,1585,1586,1587,1588,1589,1590,1591,1592,1593,1594,1595,1596,1597,1598,1599,1600,1601,1602,1603,1604,1605,1606,1607,1608,1609,1610,1611,1612,1613,1614,1615,1616,1617,1618,1619,1620,1621,1622,1623,1624,1625,1626,1627,1628,1629,1630,1631,1632,1633,1634,1635,1636,1637,1638,1639,1640,1641,1642,1643,1644,1645,1646,1647,1648,1649,1650,1651,1652,1653,1654,1655,1656,1657,1658,1659,1660,1661,1662,1663,1664,1665,1666,1667,1668,1669,1670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,2671,2672,2673,2674,2675,2676,2677,2678,2679,2680,2681,2682,2683,2684,2685,2686,2687,2688,2689,2690,2691,2692,2693,2694,2695,2696,2697,2698,2699,2700,2701,2702,2703,2704,2705,2706,2707,2708,2709,2710,2711,2712,2713,2714,2715,2716,2717,2718,2719,2720,2721,2722,2723,2724,2725,2726,2727,2728,2729,2730,2731,2732,2733,2734,2735,2736,2737,2738,2739,2740,2741,2742,2743,2744,2745,2746,2747,2748,2749,2750,2751,2752,2

Requisition Form									
Company Name:		MRMLLP		Date:		9.09.22			
Site & Phase :		GMR		Time:		3:30			
Flat/Block no.		D-Block flat no: 105,106,107,108,501,502,503,504,505,506,507,508,601,602,603,604,605,608							
Supplier:				Req. No.		193795			
Material required before date:		12.09.22		ID No.		79632			
S No		Item		Qty required		Qty available at site		Order Qty	
1	✓	WTND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100HMM-Nos		18		0		18	
2	✓	WTND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos		72		0		72	
3	✓	WTND2212-Windows-UPVC-Sliding with mesh--1200WX900HMM-Nos		18		0		18	
4	✓	WTND7662-Windows-UPVC-Ventilator top hung --750WX600HMM-Nos		72		0		72	
5									
6									
7									
8									
9									
10									
Remarks:		D-Block flat no: 105,106,107,108,501,502,503,504,505,506,507,508,601,602,603,604,605,608							
		UPVC windows fixing work purpose (18 flats)							
		Engineer		Project Manager					
Prepared By:		T.rahul		rain prasad					
Approved By:									
Sign & Date:									


 9/9/22

APPROVED BY
 13 OCT 2022
 SOHAM MODI
 MANAGING DIRECTOR

APPROVED
 12 SEP 2022
 MINISH PARIKH
 MANAGER PROCUREMENT

MD

INSTALLATION REPORT

Company/ firm:	M R M L L P	Requisition nos.:	193795
Project:	G M R	PO no.:	91852
Supplier:	ARN UPVC	Material type:	UPVC

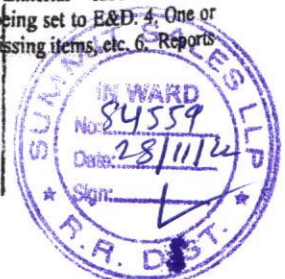
Details of installation: *Windows & Doors*

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	14-11-22	no2	UPVC French Door	8'X7'	05
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					05
Remarks: <i>All work completed.</i>					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>		

Note: 1. Report to be sent on completion of work. 2. For partial completion report to 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 provided regularly. However, must be provided within one week of request from Purchase.

MRN NO. *DL*



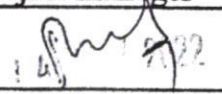
INSTALLATION REPORT

Company/ firm:	M R M L L P	Requisition nos.:	193795
Project:	G M R	PO no.:	91852
Supplier:	ARMAN UPVC	Material type:	UPVC

Details of installation: windows & doors

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	14-11-22	no2	UPVC windows	6'X4'	30
2.	"	"	UPVC windows	4'X3'	10
3.	"	"	UPVC Top hung	2'X2 1/2"	32
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					72

Remarks: All work 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 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 provided regularly. However, must be provided within one working day of request from purchase.



MODI REALTY MALLAPUR LLP

Ward No. 01