

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		2/1/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Neel			
Sign:					
Date	24/12/22	APPROVED 27 DEC 2022			
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 weightment 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.

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/12/22		Prepared by	Deepa	Serial no.	12072
Supplier name		Rainbow cafe Doors & Windows				HO inward no.	
Firm/Company		MMRK-Hp		Project	GHT	HO received date	
PO/WO date		11/12/22		PO/WO No.	94558	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-76-2022-2023	17/12/22	1,06,165/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,06,165/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☒ Installation report		

MRN nos.:	115710	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:	1,06,165/-
Amount E – PO / WO value:	1,06,165/-



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-76- 2022/2023
DATE : 17-12-2022

Delivery Location:
Greenwood Heights
Sy no: 196, Kowkur

To
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, II nd floor, MG Road, Soham Mansion,
Secunderabad-500003

GSTIN : 36ABLFM7631F1Z3
PO No: 94558 Dated: 01-12-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	101200-WIND-Windows-UPVC Sliding without mesh 6' x 4'	8	192	340.00	65,280.00
2	39252000	484300-WIND-Windows-UPVC Openable -2' 6" x 3'	4	30	515.00	15,450.00
3	39252000	121900-WIND-Windows-UPVC Sliding without mesh 4' x 3'	2	24	385.00	9,240.00
SUB TOTAL						89,970.00
Ac/No : 919020007284349						
Bank : AXIS BANK,PATANCHERU BRANCH.						
IFSC : UTIB 0000687						
Forwarding						0.00
CGST			9%			8097.30
SGST			9%			8097.30
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees One Lakh Six Thousand One Hundred and Sixty Four and Paise Sixty Only.						1,06,164.60

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS



Authorized Signatory



Purchase Order

Page(s) 1 Of 1

02-12-2022 12:46:59 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&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.

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	94558	142408
Doc Date	01-12-2022	
Quote No	Nil	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 101200 - WIND-Windows - UPVC-Sliding without mesh- - 1800WX750Hmm - Nos 6'x4'-24Sft	8.00	8,160.00	0.00	18.00	77,030.40
2 484300 - WIND-Windows - UPVC - Openable-- - 585X1185mm - Nos 2'.6"x3'--7.5Sft	4.00	3,862.00	0.00	18.00	18,228.64
3 121900 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX900Hmm - Nos 4'x3'-12Sft	2.00	4,620.00	0.00	18.00	10,903.20
Total Order Value . . .					106,162.24

Rupees : One Lakh(s) Six Thousand One Hundred Sixty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.dt.09.03.2022
Payment Terms	10% Advance balance after delivery of materials and receipt of invoice. Advance paid to be proportionately delucted.
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Bills must be submitted at HO with in 30days of completion of work.10%ptly on value of order will be deducted for deley in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Flat No.609 & 709 Owner Share Flat Inside Fixing Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

01-12-2022 12:49:43



94558

29.11.22 5:41:43

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-51
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	94558	142408
Doc Date	01-12-2022	
Quote No	Nil	
Quote Date	01-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

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Total Order Value . . .					106,162.24
Rupees : One Lakh(s) Six Thousand One Hundred Sixty Two and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.dt.09.03.2022**Payment Terms** 10% Advance balance after delivery of materials and receipt of invoice. Advance paid to be proportionately delucted.**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bills must be submitted at HO with in 30days of completion of work.10% pty on value of order will be deducted for deley in submission of bills.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NA**Other Terms** We reserve the right to reject items not conforming to quality and specifications.For Flat No.609 & 709 Owner Share Flat Inside Fixing Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off**For MDs APPROVAL**

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Vaibhava
09/12/2022

Accepted the above Terms And Conditions
For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MMRK -LLP		Date:		2022-11-29					
Site & Phase :		GHT		Time:		16-45 pm					
Unit No./Block No.		B									
Supplier:				Req. No.		142408					
Material required before date:				2022-12-04		ID No.		81997			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	5006 WIND1012-Windows-UPVC-Sliding with mesh--1800Wx1200Hmm-Nos	8		8							
2	WIND4843-Windows-UPVC-Ventilator top hung --750Wx600Hmm-Nos	4		4							
3	WIND6046-Windows-UPVC-Sliding with mesh--1200Wx900Hmm-Nos	2		2							
4	1200 9502										
5											
6											
7											
8											
9											
10											
Remarks:		For flat no 609 & 709 owner share flat inside fixing purpose									
Engineer		Project Manager		Purchase		MD					
Prepared By:		A SURESH									
Approved By:											
Sign & Date:											

APPROVED
 30 NOV 2022
 P. VENKATESHVARLU
 MANAGER PURCHASE



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-31-2022/2023

DATE :

17-12-2022

Delivery Location:

Greenwood Heights
Sy no: 196, Kowkur

To

Mehta & Modi Realty Kowkur LLP

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

GSTIN :

36ABLFM7631F1Z3

PO No:

94558

Dated:

01-12-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
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		SUB TOTAL				89,970.00
		Forwarding				0.00
		CGST	9%			8097.30
		SGST	9%			8097.30
		IGST	0.00%			0.00
		Round Off				0.00
Total: Rupees One Lakh Six Thousand One Hundred and Sixty Four and Paise Sixty Only.						1,06,164.60

Received

Inward No: 13521

Dt: 17/12/22

MEN No: 115170

Received By:

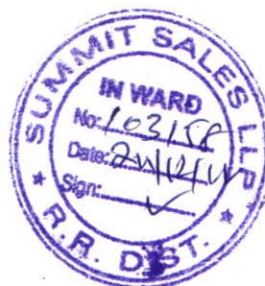
Sign:

Signature with seal

MEHTA & MODI REALTY KOWKUR LLP

For RAINBOW UPVC DOORS AND WINDOWS

Authorized Signatory



INSTALLATION REPORT

Company/ firm:	NMRK-2LP	Requisition nos.:	142408
Project:	GHT	PO no.:	94558
Supplier:	Rainbow UPVC doors & windows.	Material type:	UPVC window.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/22	8	UPVC Sliding without mesh	6 x 4	192 Sft
2.					
3.	23/12/22	2	UPVC Sliding without mesh	4 x 3	24 Sft.
4.					
5.	23/12/22	4	UPVC Openable	2.5 x 3	30 Sft
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					246 Sft

Remarks:

Windows Installation work completed.

Approved by	Project manager	Security	Admin (Audit)
APPROVED BY			

Note: 1. Report to be sent on 23/12/22 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. A void multiple PO 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.