

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/12/22		Prepared by: Deepa		Serial no. 12073	
Supplier name: Rainbow UPVC Doors & windows		HO inward no.			
Firm/Company: MMRK-Hp		Project: GHT		HO received date	
PO/WO date: 6/12/22		PO/WO No. 94697		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-77-2022-2029	17/12/22	56,168/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 56,168/-

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

MRN nos.: 115167	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:

Amount E – PO / WO value: 56,168/-

Amount F – Difference (A – E): 56,168

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: 21/01/23

Remarks: final bill

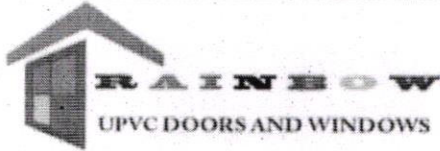
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa					
Sign:					
Date: 24/12/22					
Approval limit: Upto 20k					

APPROVED

27 DEC 2022

VENKATESHWARLU
MANAGER PURCHASE

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-77- 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: 94697 Dated: 06-12-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	776300-WIND-Windows-UPVC French door Sliding With mesh - 8' x 7'	2	112	425.00	47,600.00
SUB TOTAL						47,600.00
Forwarding						0.00
CGST						4284.00
SGST						4284.00
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees Fifty Six Thousand One Hundred and Sixty Eight Only.						56,168.00

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

06-12-2022 10:20:03 AM



94697

Div. Copy

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

29.11.22 5:43:09

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	94697	142431
Doc Date	06-12-2022	
Quote No	Nil	
Quote Date	05-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 776300 - WIND-Windows - UPVC-French door Sliding with mesh- 2400WX2100Hmm - Nos 8'x7' =56sft- 2 no's	2.00	23,800.00	0.00	18.00	56,168.00
Total Order Value . . .					56,168.00

Rupees : Fifty Six Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs 5,617/-Cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 609 & 709 owner share flat inside fixing work 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

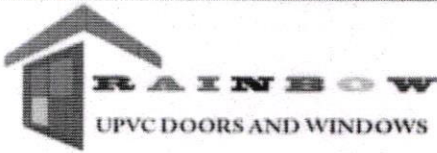
For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:	MMRK -LLP	Date:	2022-12-05				
Site & Phase :	GHT	Time:	11-15am				
Unit No./Block No.	B						
Supplier:	Rainbow UPVC	Req. No.	142431				
Material required before date:		ID No.	22178				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	WIND6573- Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos	2		2			
2							
3							
4							
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:		2022-12-05					
Sign & Date:							



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-32-2022/2023		To				
DATE : 17-12-2022		Mehta & Modi Realty Kowkur LLP				
Delivery Location: Greenwood Heights Sy no: 196, Kowkur		5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003				
GSTIN : 36ABLFM7631F1Z3		PO No: 94697 Dated: 06-12-2022				
S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	776300-WIND-Windows-UPVC French door Sliding With mesh - 8' x 7'	2	112	425.00	47,600.00
SUB TOTAL						47,600.00
Forwarding						0.00
CGST			9%			4284.00
SGST			9%			4284.00
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees Fifty Six Thousand One Hundred and Sixty Eight Only.						56,168.00
Received			For RAINBOW UPVC DOORS AND WINDOWS			
Inward No: 13522 MRN No: 115167 Received By: [Signature] Signature with seal			[Signature] Authorized Signatory			





E-Way Bill No:	1615 7058 8221
E-Way Bill Date:	17/12/2022 10:31 AM
Generated By:	36AAX FR336 5G1ZN - RAINBOW UPVC DOORS AND WINDOWS
Valid From:	17/12/2022 10:31 AM [39Kms]
Valid Until:	18/12/2022

Part - A

GSTIN of Supplier	36AAXFR3365G1ZN,RAINBOW UPVC DOORS AND WINDOWS
Place of Dispatch	SANGA REDDY,TELANGANA-502319
GSTIN of Recipient	36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP
Place of Delivery	Kowkur,TELANGANA-500010
Document No.	DCNO-31-2022/23
Document Date	17/12/2022
Transaction Type:	Regular
Value of Goods	106164.6
HSN Code	39252000 - UPVC WINDOWS
Reason for Transportation	Outward - Others - Delivery Challan
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28TD5679	SANGA REDDY	17-12-2022 10:31 AM	36AAXFR3365G1ZN	-	-



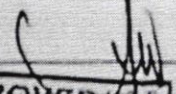
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INSTALLATION REPORT

Company/ firm:	MMRX-LLP	Requisition nos.:	142431
Project:	GHT	PO no.:	94697
Supplier:	Rainbow UPVC doors & windows	Material type:	UPVC door.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/22	2	UPVC French door	8 x 7	112 Sft
2.			sliding with mesh		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					112 Sft
Remarks: Windows Installation work completed.					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent in computer. 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 single 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.

A. SURESH
PROJECT MANAGER

