PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	24/12/22	Prepared by	Deepa	Serial no.	12073
Supplier name	Rainbow UPVC Doors + windows			HO inward no.	
Firm/Company	MMRK-Hhp	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.				□ 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
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			56168/-
Amount E – PO / WO value:			56,168
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	2/01/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[signature]			
Sign:	[signature]	APPROVED			
Date	24/12/22	27 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 27 DEC 2022 B. 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.

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-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

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

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

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Doors And Windows

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 10279
Date: 12/12/22
Sign:
R.R. DIST.

 06-12-2022 10:20:03 AM

Purchase Order

94697

Div.Copy

29.11.22 5:43:09

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

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

Name : ____________

Accepted the above Terms And Conditions

For ***Rainbow UPVC Doors and Windows***

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:	2022-12-10	ID No.	82178			
S No	Item 8' x 7' = 56 sft	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7763.	WIND6573-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos 425	2		2		
2						
3	94697					
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

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

INWARD
Inward No: 13522 Dt: 17/12/22
MRN No: 115167 Dt: 19/12/22
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
12:44

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Doors and Windows

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 1031
Date: 24/12/22
Sign:
R.R. DIST.

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	-	-

161570588221

INSTALLATION REPORT

Company/ firm:	MMRK-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)

APPROVED
23 DEC 22
A. SURESH
PROJECT MANAGER

Note: 1. Report to be sent on [illegible] 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.

SUMMIT SALES LLP
IN WARD
No: [illegible]
Date: [illegible]
Sign:
R.R. DIST.