

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 30-12-22		Prepared by: S. Jaysudha		Serial no. 12287	
Supplier name: Rainbow uprc Doors & windows				HO inward no.	
Firm/Company: Gov LLP		Project: Gov part-III		HO received date	
PO/WO date: 24-11-22		PO/WO No. 94311		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	9-12-22	1,00,065/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,00,065/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	Installation report attached	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:			1,00,065/-
Amount E – PO / WO value:			1,00,043/-
Amount F – Difference (A – E):			22/-
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		9-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		30 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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-73-2022/2023

DATE : 09-12-2022

Delivery Location:
Silver Oak Villas Part III

To

Silver Oak Villas LLP

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

GSTIN : 36ADBFS3288A2Z7

PO No: 94311 Dated: 24-11-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	512600-WIND-Windows-UPVC Sliding With mesh- 6' x 4'	6	144	340.00	48,960.00
2	39252000	657300-WIND-Windows-UPVC Sliding With mesh- 3' x 3' 1/2'	1	9	385.00	3,580.50
3	39252000	973900-WIND-Windows-UPVC -Openable- 2' x 4'	4	32	490.00	15,680.00
4	39252000	415200-WIND-Windows-UPVC -Ventilator top hung- 2' x 2'	3	12	515.00	6,180.00
5	39252000	498200-WIND-Windows-UPVC -Fixed- 4' x 4'	2	32	325.00	10,400.00
		SUB TOTAL				84,800.50
		Forwarding				0.00
		CGST	9%			7632.05
		SGST	9%			7632.05
		IGST	0.00%			0.00
		Round Off				0.00
Total: Rupees One Lakh Sixty Four and Paise Fifty Nine Only.						1,00,064.59

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



Purchase Order

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	94311	184817
Doc Date	24-11-2022	
Quote No	Nil	
Quote Date	24-11-2022	
SupplyType	Supply	

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 6'x4'-24sft	6.00	8,160.00	0.00	18.00	57,772.80
2 657300 - WIND-Windows - UPVC-Sliding with mesh- - 900WX1050Hmm - Nos 3'x3'.6"-10.5sft	1.00	4,042.50	0.00	18.00	4,770.15
3 973900 - WIND-Windows - UPVC-Openable- - 600WX1200Hmm - Nos 2'x4'-8sft	4.00	3,920.00	0.00	18.00	18,502.40
4 415200 - WIND-Windows - UPVC-Ventilator top hung - - 600WX600Hmm - Nos 2'x2'-4sft	3.00	2,060.00	0.00	18.00	7,292.40
5 498200 - WIND-Windows - UPVC-Fixed- - 1200WX1200Hmm - Nos 4'x4'-16sft	2.00	4,960.00	0.00	18.00	11,705.60
Total Order Value . . .					100,043.35
Rupees : One Lakh(s) Fourty Three and Paise Thirty Five 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 10004/-Cheque

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V-no 155 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(5) 2 Of 2

29-11-2022 17:31:39

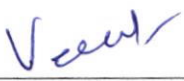
Original / Office Copy / Purchase Div.Copy

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DŌ NŌT 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 **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

25-11-2022 12:39:31



94311

16.11.22 3:26:22

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Rainbow UPVC Doors and Windows

Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No

94311

184817

Doc Date

24-11-2022

Quote No

Nil

Quote Date

24-11-2022

SupplyType

Supply

Kind Attn : Mr. Shiva Kumar

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					100,043.35
Rupees : One Lakh(s) Fourty Three and Paise Thirty Five 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** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 10004/-Cheque**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V-no 155 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.For **Silver Oak Villas LLP**

Authorised Signatory

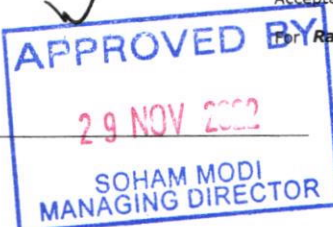
Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : ____/____/____



Estimate / Draft PO

Page(s) 2 Of 2

25-11-2022 12:39:31

Original / Office Copy / Purchase Div.Copy

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 **Silver Oak Villas LLP**

Authorised Signatory

Venkataraman
24/11/22

Name : _____

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Date : __/__/__

Requisition Form		Date: 21-11-2022		Time: 10:49	
Company Name: SOV LLP		Req. No. 184817		30-11-2022 ID No. 81746	
Site & Phase : SOV-III		Qty required		Qty available at site	
Flat/Block no. V no 155		Order Qty		Inward No	
Supplier:		Inward Date			
Material required before date:					
S No	Item	Qty required	Order Qty	Inward No	Inward Date
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos	6	0	6	
2	WIND6573-Windows-UPVC-Sliding with mesh--900WX1050HMM-Nos	1	0	1	
3	WIND9739-Windows-UPVC-Openable--600WX1200HMM-Nos	4	0	4	
4	WIND4152-Windows-UPVC-Ventilator top hung --600WX600HMM-Nos	3	0	3	
5	WIND7578-Windows-UPVC-Fixed--900WX1200HMM-Nos	0	0	0	
6	WIND4982-Windows-UPVC-Fixed--1200WX1200HMM-Nos	2	0	2	
7	WIND5038-Windows-UPVC-Sliding with mesh--1200WX1200HMM-Nos	0	0	0	
8					
9					
10					
Remarks: For V no 155 (Please issue the PO to Rainbow)					
Engineer		Project Manager		Purchase MD	
Prepared By: G.chandra kanth				APPROVED	
Approved By:				21 NOV 2022	
Sign & Date:				P.VENKATESHWARLU MANAGER PURCHASE	



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel: +91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZM

Delivery Challan

Delivery Challan No:

DC NO-29-2022/2023

DATE :

09-12-2022

Delivery Location:

Silver Oak Villas Part III

To

Silver Oak Villas LLP

5-4-187/3&4, II nd floor, MG Road,

Secunderabad-500003

GSTIN :

36ADBFS3288A2Z7

PO No:

94311

Dated:

24-11-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	512600-WIND-Windows-UPVC Sliding With mesh- 6' x 4'	6	144	340.00	48,960.00
2	39252000	657300-WIND-Windows-UPVC Sliding With mesh- 3' x 3' 1/2'	1	9	385.00	3,580.50
3	39252000	973900-WIND-Windows-UPVC -Openable- 2' x 4'	4	32	490.00	15,680.00
4	39252000	415200-WIND-Windows-UPVC -Ventilator top hung- 2' x 2'	3	12	515.00	6,180.00
5	39252000	498200-WIND-Windows-UPVC -Fixed- 4' x 4'	2	32	325.00	10,400.00
SUB TOTAL						84,800.50
Forwarding						0.00
CGST						7632.05
SGST						7632.05
IGST						0.00
Round Off						0.00
Total: Rupees One Lakh Sixty Four and Paise Fifty Nine Only.						1,00,064.59

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory

INWARD	
Inward No: 3175	Dt: 9/12/22
MRN No: 14829	Dt: 9/12/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part III)	



INSTALLATION REPORT

Company/ firm:	SOV LLP	Requisition nos.:	184817
Project:	SOV-II	PO no.:	94311
Supplier:	Rainbow Doors and windows	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	12/12/22	155	upvc sliding with mesh	6'x4'	6 no's
2.	"	"	upvc sliding with mesh	3'x3'1/2'	1 no
3.	"	"	upvc operable	2'x4'	4 no's
4.	"	"	upvc ventilator top hung	2'x2'	3 no's
5.	"	"	upvc fixed	4'x4'	2 no's
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16 no's
Remarks:					



Approved by	APPROVED BY Project manager 13 DEC 2022 K. PURSHOTHAM	Security	Admin (Audit)
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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.