PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	06/02/23	Prepared by	Kalpana	Serial no.	14224
Supplier name	Rainbow UPVC Doors & windows			HO inward no.	
Firm/Company	MPPL	Project	MPC	HO received date	
PO/WO date	17/12/22	PO/WO No.	95144	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-91-2022/23	28/01/23	5,451/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,452/-
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:	5,452/-
Amount E – PO / WO value:	5,452/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	Kay				
Date	06/02/23				
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.

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

TAX INVOICE

Invoice No: GST-91-2022/2023
DATE : 28-01-2023

Delivery Location:
May Flower Platinum Sy 82/1,
Mallapur,Nacharam.

To
Modi Properties pvt Ltd.
5-4-187/3&4,II nd floor, MG Road,
Secunderabad-500003
GSTIN : 36AABCM4761E1ZM
PO No: 95144 Dated: 17-12-2022

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
3	39252000	221200-WIND-Windows-UPVC -SLIDING WITH MESH-4' X 3'	1	12	385.00	4,620.00
		SUB TOTAL				4,620.00
		Forwarding				0.00
		CGST	9%			415.80
		SGST	9%			415.80
		IGST 0.00%				0.00
		Round Off				0.00
Total: Rupees Five Thousand Four Hundred and Fifty One and Paise Sixty Only.						5,451.60

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

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Windows

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 106699
Date: 28/1/23
Sign:
R.R. DIST.

Purchase Order

 17-12-2022 1:09:23 PM

Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

95144
13.12.22 4:19:06

Supplier Details			
Rainbow UPVC Doors and Windows Plot no. 8A, IDA, Patancheru, Sangareddy Dist.	**Doc No**	95144	178876
	Doc Date	17-12-2022	
	Quote No	Nill	
GSTIN 36AAXFR3365G1ZN	**Quote Date**	16-12-2022	
9100007123	**SupplyType**	Supply	

Kind Attn : Mr. Shiva Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos *4x3 no's,12 sft per each*	12.00	385.00	0.00	18.00	5,451.60
			Total Order Value . . .			**5,451.60**

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 09/03/2022.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 25 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lower basement cable room use 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 ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	16.12.22			
Site & Phase:	Mayflower platinum	Time:	15.35			
Unit No./Block No						
Supplier		Req. No	178875			
Material required before date:	19.12.22	ID No	82549			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND1219-Windows-UPVC-Sliding without mesh--1200WX900HMM-Nos 385/-	1	0	1		
2	2212. 4×3. 12814/-					
3	15%.					
4	Rainbow 95144.					
5 93595.						
6						
7						
8						
9						
10						
Remarks:	Towards Lower basement Cable room use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Subhash					
Approved By:	K.Narender reddy			APPROVED 17 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date						

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178876
Project:	mayflower platinum	PO no.:	95144
Supplier:	Rainbow upvc window	Material type:	upvc window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	4-02-23	cable	upvc window	4'x3'	1
2.		room			
3.		window			
4.		work			
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	1 No's

Remarks: work completed

Approved by	Project manager	Security	Admin (Audit)
	for N. [illegible]	[signature]	[signature]

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 sent to purchase@modiproperties.com regularly. However report must be provided within one working day of request from purchase. 7. Maintain signed original at site.