PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/23	Prepared by	Deepa	Serial no.	15943
Supplier name	Rainbow uPVC Doors + windows			HO inward no.	
Firm/Company	MMRK-Hyp	Project	GHT	HO received date	
PO/WO date	10/2/23	PO/WO No.	97027	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GST-102-2022/2023	11/3/23	3,02,316/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	302,316/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	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:	302,316/-
Amount E – PO / WO value:	3,02,316/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veerl			
Sign:	[signature]	APPROVED			
Date	21/3/23	23 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. 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

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-102-2022/2023
DATE : 11-03-2023

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: 97027 Dated: 10-02-2023

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	512600-WIND-Windows-UPVC Sliding With mesh - 6' x 4'	12	288	340.00	97,920.00
2	39252000	776300-WIND-Windows-UPVC French door Sliding With mesh - 8' x 7'	4	224	425.00	95,200.00
3	39252000	766200-WIND-Windows-UPVC Ventilator top huge - 2.5' x 2'	8	40	515.00	20,600.00
4	39252000	221200-WIND-Windows-UPVC Sliding With mesh - 4' x 3'	4	48	385.00	18,480.00
5	39252000	503800-WIND-Windows-UPVC Sliding With mesh - 4' x 4'	4	64	375.00	24,000.00

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

SUB TOTAL		2,56,200.00
Forwarding		0.00
CGST	9%	23058.00
SGST	9%	23058.00
IGST 0.00%		0.00
Round Off		0.00

Total: Rupees Three Lakh Two Thousand Three Hundred and Sixteen Only. 3,02,316.00

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS

Rainbow UPVC Doors And Windows

Authorized Signatory

SUMMIT SALES LLP
IN WARD
No: 106890
Date: 11/3/23
Sign:
R.R. DIST.

Purchase Order

 14-02-2023 10:45:03

97027

08.02.23 3:15:06

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Rainbow UPVC Doors and Windows Plot no. 8A, IDA, Patancheru, Sangareddy Dist.	**Doc No**	97027	142614
	Doc Date	10-02-2023	
GSTIN 36AAXFR3365G1ZN	**Quote No**	Nil	
	Quote Date	09-02-2023	
9100007123	**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'- 24 sft*	12.00	8,160.00	0.00	18.00	115,545.60
2	776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos *8'x7'- 56sft*	4.00	23,800.00	0.00	18.00	112,336.00
3	766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos *2.5'X2'- 5sft*	8.00	2,575.00	0.00	18.00	24,308.00
4	221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos *4'x3'- 12sft*	4.00	4,620.00	0.00	18.00	21,806.40
5	503800 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX1200Hmm - Nos *4'x4'- 16sft*	4.00	6,000.00	0.00	18.00	28,320.00
					Total Order Value . . .	**302,316.00**

Rupees : Three Lakh(s) Two Thousand Three Hundred Sixteen 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 30,231.6-RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flats fixing (314,414,&415,515,516)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

Veeey / [illegible]

Name : ____________

Accepted the above Terms And Conditions

For *Rainbow UPVC Doors and Windows*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	2023-02-09			
Site & Phase :	GHT	Time:	12.00pm			
Supplier:	LIBERTY 21	Req. No.	142614			
Material required before date:	2023-02-15	ID No.	84201			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200Hmm-Nos 6'x4' - ~~[illegible]~~ - 340	12		12		
2	WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos 8x7 - 425/-	4		4		6
3	WIND7662-Windows-UPVC-Ventilator top hung --750WX600Hmm-Nos 2.5x2 - 515/-	8		8		
4	WIND2212-Windows-UPVC-Sliding with mesh--1200WX900Hmm-Nos 4x3 - 385	4		4	97027	
5	WIND5038-Windows-UPVC-Sliding with mesh--1200WX1200Hmm-Nos 4x4 - 375/-	4		4		
6						
7						
8						
9						
10						
Remarks:	A Block Balance flats Fixing Purppose (Flat nos 314,414& 415 &515 & 516)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA			10 FEB 2023		
Approved By:	A SURESH					
Sign & Date:		2023-02-09				

APPROVED BY

11 FEB 2023

SOHAM MODI
MANAGING DIRECTOR

INSTALLATION REPORT

Company/ firm:	MMRK - LLP	Requisition nos.:	142614
Project:	GHT	PO no.:	97027
Supplier:	Rainbow UPVC	Material type:	UPVC Windows

Windows & Doors

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20/03/23	12	UPVC Sliding with mesh	6 X 4	288 Sft
2.	20/03/23	4	French door sliding	8 x 7	224 Sft
3.			with mesh		
4.	20/03/23	8	UPVC Ventilator - top hung	2.5 x 2	40 Sft
5.	20/03/23	4	UPVC Sliding with mesh	4 X 3	48 Sft
6.	20/03/23	4	UPVC Sliding with mesh	4 X 4	64 Sft
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	664 Sft

Remarks: Flat no 314, 414, 515 & 516
Windows & doors fixing work
completed.

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY A. SURESH PROJECT MANAGER		

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 as you find items 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. 87600
Date 21/3/23
R.R. DIST.