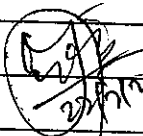
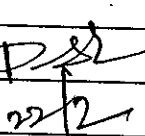


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73784		PO / WO Date.		21/01/2021	
Supplier Name		S P UPVC Industries		PO/WO amount		Rs. 40,144/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project		GHT	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13		15/02/2021		Rs. 40,144/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 40,144/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13	15/02/2021	89073	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 40,144/- ✓	
Amount E – PO / WO value:						Rs. 40,144/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes – Rs. 20,072/- ☐ No			
Payment – due date				27/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2	22/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GST NO : 36BTPGD1541121

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)
 Survey no : 225 ,Bahadurpally,Dundigal,
 Gandimaisamma(M), Hyd , T S - 500043
TAX INVOICE / DELIVERY CHALLAN

73784/140348

ORIGINAL

INVOICE NO:	13/2020-21
INVOICE DATE:	15 February 2021

NAME : M/S. Mehta & Modi Realty Kowkur LLP
ADDRESS : Soham Mansion 5 4 187 3 and 4
 2nd Floor M G Road , Secunderabad,
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1	Upvc Windows	72	2.5 Track With Mesh	285	20520
2		36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Value	34020
Transport	
Total	34020
CENTRAL TAX(CGST)	9% 3062
STATE TAX (SGST)	9% 3062
GRAND TOTAL	40144

Bank Details :

SP UPVC INDUSTRIES
 BANK : ICICI BANK
 C/A No: 130405001563
 IFSC CODE : ICIC0001304
 BRANCH : QUTUBULLAPUR

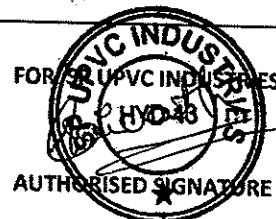
INWARD	
Inward No: 10823	Dt: 15/02/21
MRN No: 89073	Dt: 20/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time

IN WORDS : FOURTY THOUSAND ONE HUNDRED AND FOURTY FOUR ONLY.

Terms & Conditions :

- * Subject to Hyderabad Jurisdiction
- * Goods Once Sold Will not Be Taken Back
- * Our Responsibility Ceases as soon as the goods leaves our Premises



THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

Purchase Order

Page(s) 1 Of 1

21-01-2021 15:21:22



73784

09.01.21 11:06:15

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

Supplier Details

S P UPVC Industries

Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal,
Malkajgiri, Telangana - 500043

GSTIN 36BBTPG0154J1ZI

9490388772

Doc No	73784	140348
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sainath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 03 nos	72.00	285.00	0.00	18.00	24,213.60
2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft with mesh provision - 71.50" x 47.50" - 01 no	24.00	275.00	0.00	18.00	7,788.00
3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft with mesh provision - 47.50" x 35.50" - 01 no	12.00	275.00	0.00	18.00	3,894.00
4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 02 nos	10.00	360.00	0.00	18.00	4,248.00
Total Order Value . . .					40,143.60
Rupees : Forty Thousand One Hundred Fourty Three and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11/01/2021.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 20,072/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model Fiat no. B- 110.
Completion Date	Work to be completed in 2days. 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	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

21/01/2021

Name :

Accepted the above Terms And Conditions

For **S P UPVC Industries**

Date : _/_/

Requisition Form - UPVC Windows with mesh												
Company	MMR KOWKUR LLP Site & Phase		GHT									
Req. no.	140348	Req. Date										
Material required before	ID no. 62786											
Prepared by:	A Suresh		Approved by (sign):									
Flat / Block no:	110											
Name of the Supplier : samath wento upvc windows	SPUPVC Industries											
Type A 1715 Sft 3BHK Order Value:	1 Villa											
Type B 1715Sft 3BHK Order Value:	Villa											
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
Q. 1	UPVC Windows with mesh 6'x4' ✓	nos	3	3	3	3	3	-	3	72.0		
D. 2	UPVC Windows with mesh provision 6'x4'	nos	1	1	1	1	1		1	24.0		
K. 3	UPVC Windows with mesh provision 4'x3'	nos	1	1	1	1	1		1	12.0		
B. 3	UPVC Ventilaters 2' 6" x 2' 0"	nos	2	2	2	2	2	-	2	10.0		
	Total		7	7	7	7	7	-	6	118.0		
Note : Please issue the work order												

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

45984

Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 16:39:31

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval

Supplier Details			
S P UPVC Industries Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal, Malkajgiri, Telangana - 500043 GSTIN 36BBTPG0154J1ZI 9490388772	Doc No	73784	140348
	Doc Date	11-01-2021	
	Quote No	Nil	
	Quote Date	05-01-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Sainath

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 03 nos	72.00	600.00 2851	0.00	18.00	25,488.00
2 2430 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 6ft X 4ft - Sft with mesh provision - 71.50" x 47.50" - 01 no	24.00	290.00 2251	0.00	18.00	8,212.80
3 2438 - Carpentry - windows - UPVC Sliding windows-2.5 track-without mesh - 4ft X 3ft - Sft with mesh provision - 47.50" x 35.50" - 01 no	12.00	290.00 2251	0.00	18.00	4,106.40
4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 02 nos	10.00	380.00 3601	0.00	18.00	4,484.00
Total Order Value . . .					42,291.20
Rupees : Fourty Two Thousand Two Hundred Ninty One and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 11/01/2021.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 21,146/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model Flat no. B- 110.
Completion Date	Work to be completed in 2days. 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	

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **S P UPVC Industries**

Name : _____

Name : _____

Date : ____/____/____