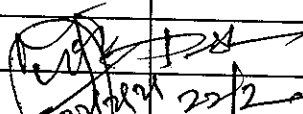


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73783	PO / WO Date.	21/01/2021
Supplier Name	S P UPVC Industries	PO/WO amount	Rs. 32,072/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14	15/02/2021	Rs. 32,072/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,072/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	14	15/02/2021	89072
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 32,072/- ✓
Amount E – PO / WO value:			Rs. 32,072/-
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. 16,036/- ☐ No	
Payment – due date		27/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	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 : 36BBTPG01541271

SP UPVC INDUSTRIES

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

73783/140349

INVOICE NO:	14/2020-21
INVOICE DATE:	15 February 2021

ORIGINAL

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	48	2.5 Track With Mesh	285	13680
2		36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Value 27180

Transport

Total 27180

Bank Details :

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

INWARD	
Inward No: 10829	Dt: 15/02/21
MRN No: 89072	Dt: 22/2/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOWKUR LLP	

Time : 22:52

CENTRAL TAX(CGST)	9%	2446
STATE TAX (SGST)	9%	2446
GRAND TOTAL		32072

IN WORDS : THIRTY TWO THOUSAND SEVENTY TWO 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



FOR SP UPVC INDUSTRIES
 HYD-43
 AUTHORIZED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

Purchase Order

Page(s) 1 Of 1

21-01-2021 15:21:22



73783

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 36BBTPG0154J1Z1

9490388772

Doc No	73783	140349
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" - 02 nos	48.00	285.00	0.00	18.00	16,142.40
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
Rupees : Thirty Two Thousand Seventy Two and Paise Fourty Only.					Total Order Value . . . 32,072.40

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 Flat no. B- 113.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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 : 21/01/2021

Requisition Form - UPVC Windows with mesh												
Company	MMR KOWKUR LLP	Site & Phase	GHT									
Req. no.	140349	Req. Date										
Material required before		ID no.	62961									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	113											
Name of the Supplier : sainaath-wento-upvc-windows	SP UPVC 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	Flats requirement Type B 1010 2BHK	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	UPVC Windows with mesh 6'x4' ✓	nos	2		2		2	-	2	48.0		
2	UPVC Windows with mesh provision 6'x4' ✓	nos	1		1		1		1	24.0		
3	UPVC Windows with mesh provision 4'x3'	nos	1		1		1		1	12.0		
4	UPVC Ventilators 2'6"x2'0"	nos	2		2		2	-	2	10.0		
	Total		6		6		6	-	5	94.0		
Note : Please issue the work order												

APPROVED BY
15 JAN 2021
SOHAM MJCJI
MANAGING DIRECTOR

437483

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	73783	140349
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" - 02 nos	48.00	300.00 285/-	0.00	18.00	16,992.00
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	290.00 275/-	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	290.00 275/-	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	380.00 360/-	0.00	18.00	4,484.00
Total Order Value ...					33,795.20

Rupees : Thirty Three Thousand Seven Hundred Ninty Five 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. 16,898/- 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- 113.**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 : __/__/__



SP Upvc Industries
An ISO 9001-2015 Certified Company

Ph No: 9154290430, 9493216667 (email id : spupvcindustries@gmail.com)

FACTORY: Survey no : 225 ,Bahadurpally,Dundigal,Gandimaisamma(M), Hyd , T S - 500043

Client: M/S.Modi Properties

Date: 05-01-2021

Project: Kowkooor

Q.No: 119(12/2020)

Contact No: 9502288044

Marketing Person : Office

Contact No : 9154290430

SUBJECT: INDICATIVE COSTING OF UPVC WINDOWS / EUREKA - PROFILE

S.No	Window Code	Width in mm	Height in mm	Area (Sq.ft)	Total Units	Rate Per Sft	Total SFT	Total Value	Design Specification
1	SW	1828	1220	24.36	1	300	24.36	7307	2-5 Track Sliding Window with Nylon mesh
2	SW	1220	915	12.37	1	300	12.37	3710	
3	V	752	610	5.29	1	380	5.29	2009	Ventilator
Total					3		42.01	13026	

Total Number of Windows/Doors	3
Total area of in Sft	42

with glass provision - Less 10/-

Basic Value	13026
Gst @ 18%	2345
Total value	15371

Enclosures:-

1. Glass mentioned is of any reputed make (Saint Gobain, Modi Guard), depending on the availability any of the mentioned glass can be expected.
Clear - Saint Gobain,Modi Guard
Designer Glases:- Local Brand (Non Brand)
2. Payment Terms:- 90% advance, 10% after installation
3. Delivery : Will be scheduled with in 1 week from the receipt of advance payment
4. All payments to be made in favor of M/s. SP Upvc Industries
5. Installation will start immediately 24 hours after the receipt of delivery payment
6. The liability for safe keeping of material delivered, scaffolding, electricity at site to be given by the Client.
7. 6mm gaps will be accepted, above 6mm Silicon sealant filling will be charged extra.
8. We have right to take back our material , if the payment is not received as per our Terms And Conditions
9. Silicon Sealent filling will not be possible if the grill is fixed earlier than the window
10. According to the Quote if there are Changes in Sizes above 1 feet the Rates may alter.
11. Full payment should be done for windows if the quantity is less than 5 no's
12. Above rates are Inclusive of Installation and Tax.
13. Transportation will be provided only for orders above 50000/-(With in Hyderabad Limits)
14. This Quotation is Valid Upto 1 Months
15. Life Time Free Service(Material cost i.e Hardware to be beared by the client)
16. Exhausted Fan: For Model Number VENTILAIRDX 150mm sweep (Havells Company)

Bank Details :

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

For SP Upvc Industries

Authorised signature