

PURCHASE DIVISION
Advice for approval for credit to supplier

T.D. Mounika
~~MOUNIKA~~

Date: 12/04/21		Prepared by: MOUNIKA	
PO/WO no. 75213		PO / WO Date. 25/02/21	
Supplier Name SP UPV Industries		PO/WO amount Rs. 40,144/-	
Firm/Company Ministry of Padi Realee Kankur chp		Project Greenwood Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17	16/03/21	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.			90356 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			Rs. 40,144/-
Amount E – PO / WO value:			Rs. 40,144/-
Amount F – Difference (A – E): GST-18%			
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. 20,000/- ☒ No	
Payment – due date		12/04/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/04/21	12/04/2021	12/04/2021

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SP UPVC INDUSTRIES

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

INVOICE NO:	17/2020-21
INVOICE DATE:	16 March 2021

TRIPLECATE

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

Bank Details :

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

INWARD	
Inward No: 10931	Dt: 26/03/21
MRN No: 90356	Dt: 20/3/21
Received By: <i>Jes</i>	Sign: <i>Jes</i>
MEHTA & MODI REALTY	

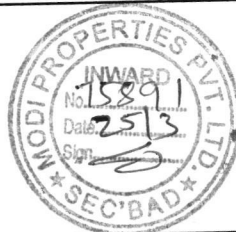
Time - 15:19

CENTRAL TAX(CGST)	9%	3062
STATE TAX (SGST)	9%	3062
GRAND TOTAL		40144

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



FOR SP UPVC INDUSTRIES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

Purchase Order

Page(s) 1 Of 1

25-02-2021 12:06:17



75213

25.02.21 10:26:00

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

Supplier Details

S P UPVC Industries Sy. no 225, Bahadurpally Village, Gandimaisamma Mandal, Medchal, Malkajgiri, Telangana - 500043 GSTIN 36BBTPG0154J1ZI 9490388772	Doc No	75213	140470
	Doc Date	25-02-2021	
	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 with mesh - 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 Top Hung - 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 : Fourty 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 Flat no. B- 112.
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

Accepted the above Terms And Conditions

For **S P UPVC Industries**Name : 

Name : _____

Date : __/__/__

Requisition Form - UPVC Windows												
Company	MMR KOWKUR LLP			Site & Phase		GHT						
Req. no.	140470			Req. Date		23 February 2021						
Material required before	28 February 2021			ID no.		64303						
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	112											
Name of the Supplier : sainath wento upvc windows				1 Villa								
Type A 1715 Sft 3BHK Order Value:				Villa								
Type B 1715Sft 3BHK Order Value:												
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	
1	UPVC Windows 6'x4' <i>8.5' - with steel provision</i>	nos	4		4		4	-	4	96.0		
2	UPVC Windows 4'x3'	nos	1		1		1		1	12.0		
3	UPVC Ventilators 2'6"x2'0" (top hang)	nos	2		2		2	-	2	10.0		
4	UPVC French Window (8' x 7')	nos	1		1		1		1	56.0		
Total			7		7		7	-	7	118.0		
Note : Please issue the work order												

45213

26 FEB 2021