MEMO

DATE & FROM:	TO & REMARKS:
21/6/24	M.D. Sir.
T.D.	Invoice Copy of Glazing Concepts Pvt Ltd.
	We have issued P.O. on Salyavani Homes J.V. But Bill raised on East Side Residency Ammoguda LLP.
	Please suggest me to Cancel the old P.O. and issue the new and clearing the bill.
	To,
	Soham sir,
	Material delivered at Site. and work Completed Model flat at ESR site. Inward No: - 1190, MRN No: 93589.

Regards,
PRAVEEN.B.

APPROVED BY
[illegible]
SOHAM MODI
MANAGING DIRECTOR

payment for ESR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78993	PO / WO Date.	24/07/2021
Supplier Name	Glazing Concepts India PVT LTD	PO/WO amount	Rs. 54,828/-
Firm/Company	East Side Residency Annojiguda LLP	Project	East Side Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	07/GCIPL/2020-21	15/03/2021	Rs. 54,828/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 54,828/-
Amount E – PO / WO value:				Rs. 54,828/-
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. /- ☑ No
Payment – due date	**26/07/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/07						

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 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/-

TAX INVOICE:

(ORIGINAL FOR RECEIPIENT)

GLAZING CONCEPTS INDIA PRIVATE LIMITED, H. No: 4-2-56/1, Plot No: 54, Kowkoor, Ranga Reddy, **SECUNDERABAD - 500010.** **GSTIN/UN:** 36AAECG3259L1ZB. **State Code:** 36. **STATE NAME: TELANGANA**	**Invoice No:** 07/GCIPL/2020-21.	**Dated:** 15/03/2021.
	Order No: Verbal By Mr. Vijay.	**Dated:** 13/02/2021.
	Site: East Side Residency – Pocharam.	**Works Contract.**
M/S. East Side Residency Annojiguda LLP,, 2nd Floor, 5-4-187/3 and 4, Soham Mansion, M. G. Road, **SECUNDERABAD – 500003. – STATE: TELANGANA.** **GST REGN. No:** 36AAHFE3373P1ZX. **State Code: 36.**	**Despathed:** Trolley No: AP 22Y 0338	.Mr. Shaik Chotu.

Quantity:	Description of Work:	HSN.	Rate:		Unit:	Amount:	
	WORKS CONTRACT BILL. **GREENTECH UPVC WINDOWS:** Providing and fixing Green tech UPVC openable and sliding windows using 2.5mm track and shutter sections with mosquito mesh, 5mm clear glass, gaskets,including all accessories, complete with erection, erection and installation at site for the following windows and sizes.						
	S. No: Window Code Width Height Unit Area in sft.						
27.00 Sft.	101 SW 6'0" x 4'6" 1 No. = 27.00.	39162019	350	00	SFT.	9,450	00.
12.75 Sft.	102 OP-W 3'0" x 4'3" 1 No. = 12.75.	39162019	450	00	SFT.	5,737	50.
11.25 Sft.	103 OP-W 3'0" x 3'9" 1 No. = 11.25.	39162019	450	00	SFT.	5,062	50.
38.80 Sft.	104 FSW 5'9" x 6'9" 1 No. = 38.80.	39162019	370	00	SFT.	14,356	00.
32.05 Sft.	105 FSW 4'9" x 6'9" 1 No. = 32.05.	39162019	370	00	SFT.	11,858	50
						46,464	**50.**
	ADD: CGST @ 9%...............................					4,181	80.
	ADD: SGST @ 9%...............................					4,181	80.
						54,828	**10**
	(-) Round off..					**00**	**10**
						54,828	**00.**

RUPEES FIFTY FOUR THOUSAND EIGHT HUNSDRED TWENTY EIGHT ONLY.

PAN No: AAECG3259L.
Bank Details: Axis Bank Ltd.,
Dr. A. S. Rao Nagar Branch, Hyderabad-500062.
Account No: 911020037548141 **IFS CODE:**UTIB0000427.
E.& O. E..

for GLAZING CONCEPTS INDIA PVT. LTD.,

GLAZING CONCEPTS (INDIA) PVT. LTD. HYDERABAD

AUTHORISED SIGNATORY/IES.

Work completed in Feb' 2020

PO-NO-64813.

APPROVED BY
30 MAR 2021
G. VIJAY RAJ
East Side Residency

SUMMIT SALES LLP
IN WARD
No: 82679
Date: 24/7
Sign:
R.R. DIST.

Purchase Order

    24-07-2021 13:56:22

78993
22.07.21 4:01:00

From Company : **East Side Residency Annojiguda LLP**
5-4-187/3&4, II nd floor ,Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHFE3373P1ZX

Supplier Details			
Glazing Concept India Pvt. Ltd. No.402/1,38,Sri Manu Plaza, Hyderabad - 500062	**Doc No**	78993	130150
	Doc Date	24-07-2021	
GSTIN 36AAECG3259L1ZB	**Quote No**	Nil	
	Quote Date	13-02-2021	
27121809,27140095,9866698406 9866698406	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Somu N. Arni - MD

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2428 - Carpentry - windows - UPVC window - NA - Sft *6'0 x 4'6" - 01 no*	27.00	350.00	0.00	18.00	11,151.00
2	2428 - Carpentry - windows - UPVC window - NA - Sft *3'0 x 4'3" - 01 no*	12.75	450.00	0.00	18.00	6,770.25
3	2428 - Carpentry - windows - UPVC window - NA - Sft *3'0 x 3'9" - 01 no*	11.25	450.00	0.00	18.00	5,973.75
4	2428 - Carpentry - windows - UPVC window - NA - Sft *5'9" x 6'9" - 01 no*	38.80	370.00	0.00	18.00	16,940.08
5	2428 - Carpentry - windows - UPVC window - NA - Sft *4'9" x 6'9" - 01 no*	32.05	370.00	0.00	18.00	13,993.03
					Total Order Value . . .	**54,828.11**

Rupees : Fifty Four Thousand Eight Hundred Twenty Eight and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 13-02-2021
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Model flat A3 & A4 purpose. Fttg charges including in above price.
Completion Date	Work completed.
Measurment	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *East Side Residency Annojiguda LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Glazing Concept India Pvt. Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	East Side Residency Annojiguda LLP	Date:	24-07-2021
Site & Phase :	East Side Residency	Time:	02.00PM
Supplier	Glazing concept india pvt ltd.	Req. No.	130150
Material required before date:	**Work completed**	ID No.	67842

No	Description	Size	Quantity	Units	Inward No	Date
1	Upvc window	6'x4'6"	01	No's		
2	Upvc window	3'x4'3"	01	No's		
3	Upvc window	3'x3'9"	01	No's		
4	Upvc window	5'9"x6'9"	01	No's		
5	Upvc window	4'9"x6'9"	01	No's		
6						
7	78993					
8						
9						
10						

Remarks: - For A3,A4 model flat windows purpose

Prepared By	VIjay raj	Approved by	
Sign.& Date	24-07-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

TAX INVOICE:

(ORIGINAL FOR RECEIPIENT)

...ING CONCEPTS INDIA PRIVATE LIMITED, ...No: 4-2-56/1, Plot No: 54, Kowkoor, ...nga Reddy, SECUNDERABAD - 500010. GSTIN/UN: 36AAECG3259L1Z8. State Code: 36. STATE NAME: TELANGANA M/S. East Side Residency Annojiguda LLP,, 2nd Floor, 5-4-187/3 and 4, Soham Mansion, M. G. Road, SECUNDERABAD – 500003. – STATE: TELANGANA. GST REGN. No: 36AAHFE3373P1ZX. State Code: 36.	Invoice No: 07/GCIPL/2020-21. Order No: Verbal By Mr. Vijay. Site: East Side Residency – Pocharam. Despathed: Trolley No: AP 22Y 0338	Dated: 15/03/2021. Dated: 13/02/2021. Works Contract. .Mr. Shaik Chotu.

Quantity:	Description of Work:	HSN.	Rate:		Unit:	Amount:	
	WORKS CONTRACT BILL. **GREENTECH UPVC WINDOWS:** Providing and fixing Green tech UPVC openable and sliding windows using 2.5mm track and shutter sections with mosquito mesh, 5mm clear glass, gaskets,including all accessories, complete with erection, erection and installation at site for the following windows and sizes. S. No: Window Code Width Height Unit Area in sft.						
27.00 Sft.	101 SW 6'0" x 4'6" 1 No. = 27.00.	39162019	350	00	SFT.	9,450	00.
12.75 Sft.	102 OP-W 3'0" x 4'3" 1 No. = 12.75.	39162019	450	00	SFT.	5,737	50.
11.25 Sft.	103 OP-W 3'0" x 3'9" 1 No. = 11.25.	39162019	450	00	SFT.	5,062	50.
38.80 Sft.	104 FSW 5'9" x 6'9" 1 No. = 38.80.	39162019	370	00	SFT.	14,356	00.
32.05 Sft.	105 FSW 4'9" x 6'9" 1 No. = 32.05.	39162019	370	00	SFT.	11,858	50
						46,464	50.
	ADD: CGST @ 9%.............................					4,181	80.
	ADD: SGST @ 9%.............................					4,181	80.
						54,828	10
	(-) Round off.............................					00	10
						54,828	00.

INWARD
Inward No: 1190 Dt: 6/7/21
MRN No: 93589 Dt: 6/7/21
Received By: Sign:
EAST SIDE RESIDENCY

RUPEES FIFTY FOUR THOUSAND EIGHT HUNSDRED TWENTY EIGHT ONLY.

PAN No: AAECG3259L.
Bank Details: Axis Bank Ltd.,
Dr. A. S. Rao Nagar Branch, Hyderabad-500062.
Account No: 911020037548141 IFS CODE:UTIB0000427.
E.& O. E..

Work completed in Feb 2020

PO-No-6484.

APPROVED BY
30 MAR 2021
G. VIJAY RAJ
East Side Residency

for GLAZING CONCEPTS INDIA PVT. LTD.,

HYDERABAD

AUTHORISED SIGNATORY/IES.

Purchase Order

 10/01/2020 5:00:12 PM

64817
10.01.20 4:17:58

From Company : **Satyavani Homes JV**
A-203, Kushal Towers, Khairatabad, Hyderabad-50004.
G S T No. : 36ABJFS9494G1ZG

Supplier Details			
ALTECH H.no. 4-2-56/1, Kowkur, Near Church colony,Secunderabad - 500 010, Alwal **GSTIN** 36AAECG3259L1ZB 9676478701	**Doc No**	64817	130049
	Doc Date	10-01-2020	
	Quote No	Nil	
	Quote Date	09-01-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Ajay Saini

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2416 - Carpentry - windows - UPVC SI.French Door - 3 track - 5ft 10 in X 6ft 10 In - Sft *5mm thick - 01 nos*	39.82	370.00	0.00	18.00	17,385.41
2	2417 - Carpentry - windows - UPVC SI.French Door - 3 track - 4ft 10in X 6ft 10 in - Sft *5mm thick - 01 nos*	32.99	370.00	0.00	18.00	14,403.43
					Total Order Value . . .	**31,788.85**

Rupees : Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 09/01/2020.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	East Side Residency Sy no 96/97, Annojiguda, Near: Pocharam, Hyderabad-501301 Phone. 9121309555
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Model flat A3 & A4 purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Satyavani Homes JV*

Authorised Signatory

Name : 10/01/2020

Accepted the above Terms And Conditions

For *ALTECH*

Name : ____________

Date : __/__/____

Requisition Form - UPVC French doors & Windows (Semi Deluxe/Deluxe Flats)

Company	Satyavani Homes JV	Site & Phase	East Side Residency
Req. no.	130049	Req. Date	06.01.2020
Material required before	10.01.2020	ID no.	54496
Prepared by:	Vijay Raj	Approved by (sign):	
Flat / Block no:	Model Flats - A3 & A4		
Supplier	Somu Arni Glazing Concepts		
1260 Sft 3BHK Order Value:	1 Flats		
60 Sft 2BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for 1260 Sft 3BHK flat	Qty required for 960 Sft 2BHK flat	1260 sft 3BHK flats requirement	960Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	UPVC Sliding French Door with Mosquito Mesh (3 Track) - 5'10" x 6'10"	nos	1		1	1	1	-	1	39.8		
2	UPVC Sliding French Door with Mosquito Mesh (3 Track) - 4'10" x 6'10"	nos	-	1	1	1	1	-	1	33.0		
3		nos	-	-	1	1	-	-	-	-		
4		nos	-	-	1	1	-	-	-	-		
5		nos	-	-	1	1	-	-	-	-		
6		nos	-	-	1	1	-	-	-	-		
7			-	-	1	1	-	-	-	-		
	Total						2	-	2	72.8		

64817

APPROVED BY
-7 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

Kindon
Kirbon

Approval for making PO/WO/RO			Prepared by:	T.D.Murthy		Date:	09/01/2020	Sign:	
Company: Satyavani Homes JV			Site:	East Side Residency		Req. No:	130049	Req date:	06/01/2020
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Altech					
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	UPVC Sl. French door with mesh - 3 track - 5'10" x 6'10" - 01 nos	39.82	sft	370.00	14,733.40	-	-	-	-
2	UPVC Sl. French door with mesh - 3 track - 4'10" x 6'10" - 01 nos	32.99	sft	370.00	12,206.30	-	-	-	-
3		-	sft	-	-	-	-	-	-
4		-	sft	-	-	-	-	-	-
5		-	sft	-	-	-	-	-	-
	Total	72.81			26,939.70		-		-
Payment terms:		After delivery and completion of the work							
Taxes:		GST extra @18%							
Transportation & Other charges:		Included in above							
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	UPVC Sl. French door with mesh - 3 track - 5'10" x 6'10" - 01 nos	39.82	sft	370.00	14,733.40	Altech			
2	UPVC Sl. French door with mesh - 3 track - 4'10" x 6'10" - 01 nos	32.99	sft	370.00	12,206.30	Altech			
3		-	sft	-	-				
4		-	sft	-	-				
5		-	sft	-	-				
	Total	72.81			26,939.70				
Payment terms:		After delivery and completion of the work							
Taxes:		GST extra @18%							
Transportation & Other charges:		Included in above							
Remarks:									
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
09 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval