

MEMO

DATE &
FROM:

TO & REMARKS

21/6/24

M.D. Sir.

~~T.D. & P. & S.~~Invoice Copy of Glazing
Concepts Put up

We have issued P.O.
on Salgarva's House T.V. But
Bill raised on East Side Residing
Anandguda Up.

Please suggest me
to Cancel the old P.O. and issue
the new and clearing the bill.

To,

Soham sir,

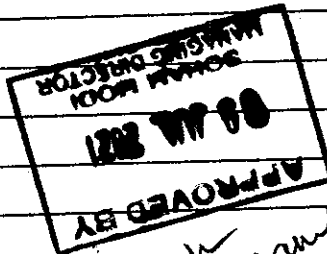
Material delivered at site. and
work completed Model flat at East site.

Invoice no: - 1190, MRN no: 93589.

Respect

Praveen S.

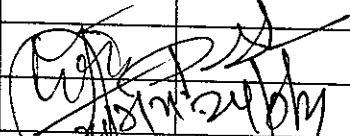
P. & S.



payant for
East

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ *Handwritten mark*

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/07/2021						

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. 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 RECEIPT)

GLAZING CONCEPTS INDIA PRIVATE LIMITED, H. No: 4-2-56/1, Plot No: 54, Kowkooor, Ranga Reddy, SECUNDERABAD - 500010. GSTIN/UN: 36AAECG3259L1ZB. 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.	Dated: 15/03/2021.
	Order No: Verbal By Mr. Vijay.	Dated: 13/02/2021.
	Site: East Side Residency - Pocharam.	Works Contract.
	Despatched: 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.
(-) Round off.....					54,828 10
					00 10
					54,828 00.

RUPEES FIFTY FOUR THOUSAND EIGHT HUNDRED TWENTY EIGHT ONLY.

PAN No: AAECG3259L.

Bank Details: Axis Bank Ltd.,

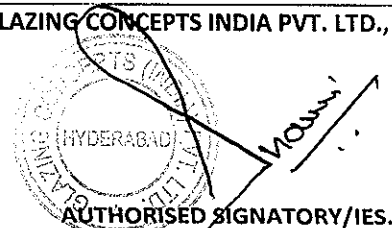
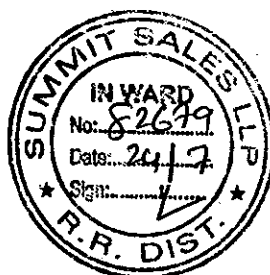
Dr. A. S. Rao Nagar Branch, Hyderabad-500062.

Account No: 911020037548141 IFS CODE: UTIB0000427.

E. & O. E..

for GLAZING CONCEPTS INDIA PVT. LTD.,

Work completed on Feb 2020



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

PO NO-64812

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AAECG3259L1ZB

27121809,27140095,9866698406

9866698406

Doc No	78993	130150
Doc Date	24-07-2021	
Quote No	Nil	
Quote Date	13-02-2021	
SupplyType	Supply And Installation	

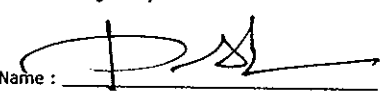
Kind Attn : Mr. Somu N. Arni - MD

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**Penalty 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. Ftg 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 risk 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						
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 RECEIPT)

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	Order No: Verbal By Mr. Vijay.	Dated: 13/02/2021.
	Site: East Side Residency - Pocharam.	Works Contract.
	Despatched: Trolley No: AP 22Y 0338	Mr. Shaik Chotu.

Quantity:	Description of Work:	HSN.	Rate:	Unit:	Amount:
WORKS CONTRACT BILL					
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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.					
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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.
(-) Round off.....					54,828 10
					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 HUNDRED 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-16-64818

APPROVED BY

30 MAR 2021

G. VIJAY RAJ

East Side Residency

for GLAZING CONCEPTS INDIA PVT. LTD.,

AUTHORISED SIGNATORY/IES.

Purchase Order

Page(s) 1 Of 1

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

Penalty 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. Ftg 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 risk and cost.

Remarks

For **Satyavani Homes JV**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **ALTECH**

Name : _____

Date : __/__/__

Requisition Form - UPVC French doors & Windows (Semi Deluxe/Deluxe Flats)									
Company			Satyam Homes JV	Site & Phase		East Side Residency			
Req. no.			130049	Req. Date		06.01.2020			
Material required before			10.01.2020	ID no.		54296			
Prepared by:			Vijay Raj	Approved by (sign):					
Flat / Block no:			Model Flats - A3 & A4						
Supplier			Sonu Arni Glazing Concepts						
1260 Sft 3BHK Order Value:		1	Flats						
60 Sft 2BHK Order Value:		1	Flats						
							</		

60812

APPROVED BY
- 7 JAN 2020
SOHAM MOULI
MANAGING DIRECTOR

K. K. K. K.

Approval for making PO/WO/RO		Prepared by: T.D.Murthy		Date: 09/01/2020		Sign: 	
Company: Satyavani Homes JV		Site: East Side Residency		Reg. No: 130049		Req date: 06/01/2020	
Rates / quotation comparison.							
Vendor Name		Vendor 1		Vendor 2		Vendor 3	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2
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
SOMAMODI
MANAGING DIRECTOR

Draft PO for Approval