

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/12/21		Prepared by: Janaki	
PO/WO no. 83406		PO / WO Date. 09/12/21	
Supplier Name Rainbow UPK dairy + turban		PO/WO amount 490,644/-	
Firm/Company MRMLUP		Project GMR	
SL No.	Bill No.	Bill Date	Bill amount
1	GST-21-21/22	24/12/21	490,644/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			490,644/-
SL No.	DC No.	DC Date	MRN No.
1.	Installation report attached.		☐ 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:			490,644/-
Amount E - PO / WO value:			490,644/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 48,456/- ☐ No	
Payment - due date		03/01/22	
Remarks: final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Janaki			
Date: 28/12/21			28/12/2021

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/-



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel. +91 910007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No: GST-21- 2021/2022
DATE : 24-12-2021

To
Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road,
Secunderabad.
GSTIN : 36AAEFM1459R1ZP
PO No: 83406 Dated: 09-12-2021

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2429-Carpentry-Windows-UPVC Sliding Windows-2.5 track-with mesh-6ft x 4ft -sft	40	960	315.00	3,02,400.00
2	39252000	2437-Carpentry-Windows-UPVC Sliding Windows-2.5 track-with mesh-4ft x 3ft -sft	12	144	350.00	50,400.00
3	39252000	2451-Carpentry-Windows-UPVC Ventilator-2ft 6in x 2ft -sft	24	120	455.00	54,600.00
7	39252000	2439-Carpentry-Windows-UPVC Sliding Windows-2.5 track-with mesh-3ft x 4ft -sft	2	24	350.00	8,400.00
SUB TOTAL						4,15,800.00
Forwarding						0.00
CGST						37422.00
SGST						37422.00
IGST 0.00%						0.00
Round Off						0.00

Total: Rupees Four lakh Ninty Thousand Six Hundred and Fourty Four Only.

4,90,644.00

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



INSTALLATION REPORT

Company/ firm:	MPHLLP	Requisition nos.:	187994
Project:	GMP	PO no	83406
Supplier:	Rainbow UPVC Windows	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/12/21	960 sft	UPVC Sliding Window 2.5 track with mesh	6' x 4'	40 No's.
2.	27/12/21	144 sft	UPVC Sliding Window 2.5 track with mesh	4' x 3'	12 No's.
3.	27/12/21	120 sft	UPVC Ventilators	2'6" x 2'	24 No's.
4.	28/12/21	24 sft	UPVC Sliding Windows 2.5 track with mesh	3' x 4'	2 No's.
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					78 No's.

Remarks: All Windows fitting Quality, Mesh door & looks Quantity B

OK.

VERIFIED BY

Admin (Audit) 7021

G. JALAKRISHNA
ASST. MANAGER-AUDIT

Approved by

Project manager

Security

28 DEC 2021

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony, staircase railing, fire doors and such materials where PO for material + labour is issued. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports be provided regularly. However, must be provided within one working day of request from purchase.

Received By:

Purchase Order

Page(s) 1 Of 1

15-12-2021 12:20:47



copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

09.12.21 3:16:08

Supplier Details

Rainbow UPVC Doors and Windows
Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

GSTIN 36AAEFR3365G1ZN

9100007123

Doc No	83406	187994
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Shiva Kumar

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" - 40 nos	960.00	315.00	0.00	18.00	356,832.00
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 12 nos	144.00	350.00	0.00	18.00	59,472.00
3 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 24 nos	120.00	455.00	0.00	18.00	64,428.00
4 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 02 nos	24.00	350.00	0.00	18.00	9,912.00
Total Order Value . . .					490,644.00

Rupees : Four Lakh(s) Ninty Thousand Six Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 06/12/2021.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 4days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 48,456/- 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 A block 1360sft 12flats - 303,309,407,501 to 509.**Completion Date** Work to be completed within 5days.. 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** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : ____/____/____

1528

Requisition Form

Company Name:	MRMLLP	Date:	07-12-2021
Site & Phase :	GMR	Time:	12:16
Supplier		Req. No.	187994
Material required before date:	Urgent	ID No.	71893

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC Windows (Bedroom / Drawing)	6' X 4'	40	Nos		
2	UPVC Windows (Kitchen)	4' X 3'	12	Nos		
3	UPVC Ventilators Top hung (toilets)	2'6" X 2'	24	Nos		
4	UPVC Windows (Bedroom / Drawing)	3' X 4'	2	Nos		
5						
6						
7						
8						
9						
10						



Remarks : For A-Block 1360 sft 12 flats 3 track with mesh as per MD sir instructions Flat no. 303, 309, 407, 501 to 509 work purpose

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	07-12-2021	Sign. & Date	07-12-2021

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



Estimate/Draft PO

Page(s) 1 Of 1

08-12-2021 13:48:02

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Rainbow UPVC Doors and Windows
Plot no. 8A, IDA, Patancheru, Sangareddy Dist.

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83406	187994
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Shiva Kumar

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" - 40 nos	960.00	315.00	0.00	18.00	356,832.00
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 12 nos	144.00	330.00	0.00	18.00	56,073.60
3 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" x 23.50" - 24 nos	120.00	440.00	0.00	18.00	62,304.00
4 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 02 nos	24.00	330.00	0.00	18.00	9,345.60
Total Order Value . . .					484,555.20

Rupees : Four Lakh(s) Eighty Four Thousand Five Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 06/12/2021.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pily 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. 48,456/- 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 A block 1360sft 12flats - 303,309,407,501 to 509.

Completion Date Work to be completed within 5days.. 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name : _____

Date : ____/____/____



UPVC windows approved copy-reg

From: likhitha . (likhitha@modiproperties.com)

To: murthy@modiproperties.com

Cc: purchase@modiproperties.com

Date: Tuesday, December 7, 2021, 02:08 PM GMT+5:30

Dear Murthy Sir,

Please find the attachment enclosed of UPVC windows approved copy & along with final quotes received from Supplier

Note:

material to be issued to suppliers.

1. UPVC French doors- Liberty 21
2. UPVC remaining sizes -Rainbow

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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UPVC Approved copy.pdf
19.2kB



rainbow final quote-GMR.pdf
81.3kB



liberty upvc windows.pdf
101.5kB

MEMO

DATE & FROM:	TO & REMARKS.
06-12-21	TO,
Likhi-Ha	MD Sir,
	Reg:- UPVC windows.
	The prices compared to all suppliers.
	Rainbow Quoted less for UPVC windows,
	Liberty Quoted less for french doors.
	Can we go ahead for giving order UPVC windows - Rainbow
	UPVC french door - Liberty?
	Please suggest.
Only for AA B	Regard.
Umar Baluch Director	dict
	DRAFT APPROVED BY - 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR
	APPROVED BY 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

QUOTATION

Invoice No:

DATE :

06-12-2021

GSTIN : 36AAXFR3365G1ZN

To MODI PROPERTIES

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	UPVC VENTILATOR 2 X 2	1	4	440.00	1,760.00
2	39252000	UPVC OPENBLE WINDOW 2 X 4	1	8	390.00	3,120.00
3	39252000	UPVC WINDOW 3 X 3(WITH MESH)	1	9	340.00	3,060.00
4	39252000	UPVC WINDOW 3 X 3(WITH OUT MESH)	1	9	316.00	2,844.00
5	39252000	UPVC WINDOW 4 X 4(WITH MESH)	1	16	330.00	5,280.00
6	39252000	UPVC WINDOW 4 X 4(WITH OUT MESH)	1	16	315.00	5,040.00
7	39252000	UPVC WINDOW 6 X 4(WITH MESH)	1	24	315.00	7,560.00
8	39252000	UPVC WINDOW 6 X 4(WITH OUT MESH)	1	24	305.00	7,320.00
9	39252000	ANY UPVC FRENCH DOORS	1	1	330.00	330.00
PROFILE:		GREENTECH 88 SERIES OR OBLON 88 SERIES				
GLASS :		5MM CLEAR GLASS				
MESH:		SS MESH				
SUB TOTAL						36,314.00
Forwarding						0.00
CGST			9%			3268.26
SGST			9%			3268.26
IGST			0.00%			0.00
Round Off						0.00
						42,850.52

Received

Signature with seal

For RAINBOW UPVC DOORS AND WINDOWS



Authorized Signatory

RE: Enquiry for UPVC Windows-reg

From: Shashi (Liberty21) (shashi@liberty21.in)

To: likhitha@modiproperties.com

Cc: sales@liberty21.in

Date: Friday, November 26, 2021, 04:42 PM GMT+5:30

Dear Likhitha,

Greetings from Liberty21!!!

Please find below the prices as desired for your projects.

Kindly revert in case of any clarification and support required.

S. No.	Description	Previous Agreed Price	12% hike	Revised Price
1	2x2 Top Hung	557	66.84	624
2	6x4 Sliding Window with Mesh	301	36.12	337
3	4x4 Sliding Window with Mesh	363	43.56	407
4	3x3 Sliding Window with mesh	466	55.92	522
5	2x4 Openable Window	472	56.64	529
6	8x7 Sliding Door with Mesh	15438	1852.56	17291
7	6x7 Sliding Door with mesh	13265	1591.8	14857
S. No.	Description	Previous Agreed Price	12% hike	Revised Price
1	6x4 Sliding Window without Mesh	260	31.2	291
2	4x4 Sliding Window without Mesh	313	37.56	351
3	3x3 Sliding Window without Mesh	400	48	448

With Best Regards,

For **LIBERTY21 VENTURES PVT. LTD.,**

SHASHIKALA

Mobile:- +91 - 98666 89601

Email : shashi@liberty21.in

LIBERTY21®
uPVC Doors + Windows
A Complete Life



Head Office:-

LIBERTY21 VENTURES PVT. LTD.,
1st Floor Plot No. 19, Above Heritage
Fresh, Sanjeeva Co-op. Housing
Society Ltd., Akbar Road, Diamond
Point, Sikh Village,

SECUNDERABAD - 500 009

TELANGANA

Factory:-

Manoharabad Village &
Mandal,

MEDAK DIST - 502 336

TELANGANA STATE

From: likhitha . [mailto:likhitha@modiproperties.com]
Sent: 26 November 2021 14:51
To: shashi@liberty21.in
Subject: Enquiry for UPVC Windows-reg

Dear Shashikala madam,

We are looking for UPVC Windows for our projects please send us quote for mentioned sizes.

1. 2'X2' Top Hung
2. 6'X4' sliding windows with and without mesh
3. 4'X4' sliding windows with and without mesh
4. 3'X3' sliding windows with and without mesh
5. 2'X4' of Openable Window
6. 8'X7' French Window with Mesh
7. 6'X7' French Window with Mesh

Please Submit Quote in the name of :

Modi Properties Pvt Ltd

5-4-187/ 3 & 4

M G Road

Secunderabad

11/30/21, 10:26 AM

Yahoo Mail - RE: Enquiry for UPVC Windows-reg

500003

Regards,

M.Likhitha

Assistant Engineer / Admin | +91 9704750860 | likhitha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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