

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	18/01/22	Prepared by	Tanaki	Serial no.	134
Supplier name	Rainbow upvc doors and windows.			HO inward no.	
Firm/Company	MPL	Project	Mayflower plumbing	HO received date	
PO/WO date	17/12/21	PO/WO No.	83646	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GST-23-21/22	08/01/22	1,13,368.50	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,13,368.50/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block reports ☒ Installation report					
MRN nos.:				Proof of delivery matches MRN	☐ 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:				113,368.50/-	
Amount E – PO / WO value:				113,368.50/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/01/22			
Remarks: Final Bill Insulation report attached					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Tanaki	P. Prabhakar			
Sign:	Tanaki	P. Prabhakar			
Date	18/01/22	18 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist

Tel.+91 9100007123 email: rainbowupvc2018@gmail.com

GSTIN : 36AAXFR3365G1ZN

TAX INVOICE

Invoice No: GST-23- 2021/2022

DATE : 08-01-2022

Delivery Location:

May Flower Platinum Sy 82/1,
Mallapur,Nacharam.

To

Modi Properties pvt Ltd.

5-4-187/3&4,II nd floor, MG Road,

Secunderabad-500003

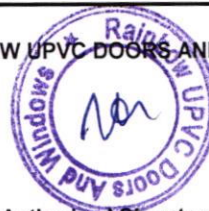
GSTIN : 36AABCM4761E1ZM

PO No: 83646 Dated: 17-12-2021

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2428-Carpentry-Windows-UPVC Windows- NA-sft-6ft x 5.3ft -2 track	10	315	305.00	96,075.00
SUB TOTAL						96,075.00
Forwarding						0.00
CGST						8646.75
SGST						8646.75
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees One lakh Thirteen Thousand Three Hundred and Sixty Eight and Paise Fifty Only.						1,13,368.50

Received

For RAINBOW UPVC DOORS AND WINDOWS



Signature with seal

Authorized Signatory

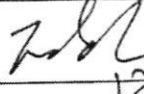


Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	modi properties Pvt Ltd	Requisition nos.:	178227
Project:	may flower platinum	PO no.:	83646
Supplier:	Reitao upvc door & window	Material type:	upvc windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	17-01-2022	A block	1) upvc sliding window	6'x5'3"	10 Nos
2.	"	windows	(2 block)		
3.	"	in bh			
4.	"	A1 & A2			
5.		(I to 10th			
6.		floor)			
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					10 Nos
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	 17/01/2022	NIZAM 17/01/2022	 17/01/2022

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. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 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 to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Purchase Order

Page(s) 1 Of 1

17-12-2021 16:15:12



83646

15.12.21 11:27:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83646	178227
Doc Date	17-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

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 5'3"(71.50" x 62.50") - 2 track - 10 nos	315.00	305.00	0.00	18.00	113,368.50
Total Order Value . . .					113,368.50
Rupees : One Lakh(s) Thirteen Thousand Three Hundred Sixty Eight and Paise Fifty 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 10 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. 11,337/- 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 A1 & A2 flats corridors North side opening purpose.

Completion Date Work to be completed within 6 working days. 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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name :

Date : _/_/

1525

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178227		Req. Date		2021-12-07						
Material required before		2021-12-12		ID no.		71892						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Towards A1 and A2 flat corridor north side opening use purpose										
Supplier :												
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type III 1800 Sft 3BHK Orde flatrequiremen	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	UIPVC Sliding Window 6 'x 5'3"-2 trac	nos	10	-	-	-	10	-	10	315.0		
	Total		10	-			10	-	10	315.0		

T.D. Upadhyay
8/12/2021

83646

For MDs APPROVAL

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



Estimate/Draft PO

Page(s) 1 Of 1

15-12-2021 15:07:21

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83646	178227
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Shiva Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2428 - Carpentry - windows - UPVC window - NA - Sft 6'0 x 5'3"(71.50" x 62.50") - 2 track - 10 nos	315.00	305.00	0.00	18.00	113,368.50
Total Order Value . . .					113,368.50

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Sixty Eight and Paise Fifty 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 10 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. 11,337/- 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 A1 & A2 flats corridors North side opening purpose.

Completion Date Work to be completed within 6 working days. 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 '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 MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Date : ____/____/____