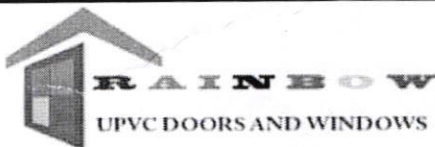


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/1/22		Prepared by: Sneha		Serial no. 1545	
Supplier name: Rainbow upre door & windows				HO inward no.	
Firm/Company: Modi Realty Gen - valley UP		Project: B R G V		HO received date	
PO/WO date: 15/12/21		PO/WO No. 83439		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GST-25-2021/2022	9/1/22	1,99,056.56/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,99,056.56/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report					
MRN nos.:	102096		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:				1,99,056.56/-	
Amount E – PO / WO value:				211,517.36/-	
Amount F – Difference (A – E):				12,460.81/-	
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		24/1/22			
Remarks: part bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	Sneha	Prabhakar			
Date	20/1/22	20 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-25- 2021/2022

DATE : 09-01-2022

Delivery Location:
Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32

To

Modi Realty Genome Valley LLP

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

Secunderabad-500003

GSTIN : 36ABFFM3063P1ZU

PO No: 83439 Dated: 15-12-2021

S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
1	39252000	2435-Carpentry-Windows-UPVC Sliding Windows-2.5 track -with mesh -4ft x 4ft -sft	28	448	330.00	1,47,840.00
2	39252000	2428-Carpentry-Windows-UPVC Windows- NA-sft-3ft x 3ft -2 track	3	27	316.00	8,532.00
3	39252000	2450-Carpentry-Windows-UPVC Ventilator- 2ft x 2ft -sft	7	28	440.00	12,320.00
		SUB TOTAL				1,68,692.00
		Forwarding				0.00
		CGST	9%			15182.28
		SGST	9%			15182.28
		IGST	0.00%			0.00
		Round Off				0.00

Total: Rupees One lakh Ninty Nine Thousand Fifty Six and Paise Fifty Six Only.

1,99,056.56

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signatory



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

Company/ firm:	M R G V	Requisition nos.:	94923
Project:	B R G V.	PO no.:	83439
Supplier:	Rainbow UPVC Door and windows.	Material type:	UPVC Windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1	9-01-22.	103	UPVC Sliding Windows	4'x4'	03
2	9-01-22	103	UPVC Windows.	3'x3'	01
3	9-01-22	103	UPVC ventilator.	2'x2'	02.
4	9-01-22	120	UPVC Sliding windows.	4'x4'	03
5	9-01-22	120	UPVC Windows.	3'x3'	01
6	9-01-22	120	UPVC ventilator	2'x2'	02
7	9-01-22	121	UPVC Sliding windows	4'x4'	03
8	9-01-22	121	UPVC Windows.	3'x3'	01
9	9-01-22	121	UPVC ventilator	2'x2'	02
10	9-01-22.	Club House.	UPVC Sliding windows.	4'x4'	19
11	9-01-22	Club House	UPVC ventilator	2'x2'	01

Total: 38

Remarks: Used for Model flats (103, 120, 121) and Clubhouse.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> APPROVED BY	<i>Ajay</i>	<i>Pushpalatha</i>

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 on 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.

PROJECT MANAGER B.R.G.V.

Purchase Order

Page(s) 1 Of 1

15-12-2021 11:32:55



83439

09.12.21 3:16:08

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83439	94923
Doc Date	15-12-2021	
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 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 30 nos	480.00	330.00	0.00	18.00	186,912.00
2 2428 - Carpentry - windows - UPVC window - NA - Sft Sliding - 2 track - 35.50" x 35.50" - 03 nos	27.00	316.00	0.00	18.00	10,067.76
3 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - Openable - 23.50" x 23.50" - 07 nos	28.00	440.00	0.00	18.00	14,537.60
Total Order Value . . .					211,517.36

Rupees : Two Lakh(s) Eleven Thousand Five Hundred Seventeen and Paise Thirty Six 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 Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Madhu Site Engineer - 9502211499

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. 21,152/- 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 BRGV Club House and Model flats purpose.

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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - AI Windows (Semi Deluxe/Deluxe Flats)										
Company		MRGV		Site & Phase	BRGV					
Req. no.		94923		Req. Date	20.10.2021					
Material required before				ID no.	70475					
Prepared by:		Pushpalatha		Approved by (sign):		Madhu				
Flat / Block no:		Towatrd BRGV Club house and Model flatspurpose								
		NOTE: Material to be delivered on 3.11.2021								
Type A 8000 Sft 2BHK Order Value:		2	Flats							
Type B 800 Sft 2BHK Order Value:		2	Flats							
S No.	Item Description	Units	Qty required for Type B 800 Sft 2BHK flat	Qty required for Type A 800 Sft 3BHK flat	Type B 800 2BHK flats requirement	Type A 800 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	UPVC Windows 6'x4'	nos	-	-	2	-	-	-	-	-
2	UPVC slidingWindows 4'x4' (2.5 -Track)	nos	-	-	2	-	30	-	30	480.0
3	UPVC Sliding Windows 3'x3' (2 -Track)	nos	-	-	2	-	3	-	3	36.0
4	UPVC Sliding Windows 3'x3' (3 -Track)	nos	-	-	2	-	-	-	-	-
5	UPVC Windows 2'9"x3'	nos	-	-	2	-	-	-	-	-
6	UPVC Top Hung 2'x2' (Openable)	nos	-	-	-	-	7	-	7	28.0
	Total						40	-	40	544.0

83439

APPROVED BY
11 DEC 2021
SCHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-12-2021 10:33:07

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	83439	94923
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Shiva Kumar

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Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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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 Realty Genome Valley LLP**

Authorised Signatory

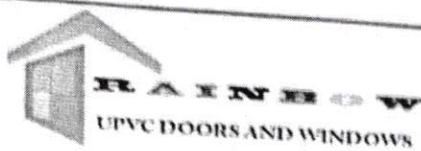
Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**



RAINBOW UPVC DOORS AND WINDOWS

Plot No. 8A, I D A, Patancheru, Sangareddy Dist
Tel: +91 9100007123 email: rainbowupvc2018@gmail.com
GSTIN : 36AAXFR3365G1ZN

Delivery Challan

Invoice No: DC NO-12- 2021/2022
DATE : 09-01-2022

Delivery Location:
Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32

To
Modi Realty Genome Valley LLP
5-4-187/3&4, II nd floor, MG Road,
Secunderabad-500003

GSTIN : 36ABFFM3063P1ZU
PO No: 83439 Dated: 15-12-2021

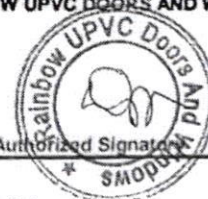
S.NO	HSN CODE	DESCRIPTION OF GOODS	QTY	SFT	RATE	AMOUNT
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3	39252000	2450-Carpentry-Windows-UPVC Ventilator- 2ft x 2ft - sft	7	28	440.00	12,320.00
Ac/No : 919020007284349		SUB TOTAL				1,68,692.00
Bank : AXIS BANK,PATANCHERU BRANCH.		Forwarding				0.00
IFSC : UTIB 0000687		CGST	9%			15182.28
		SGST	9%			15182.28
		IGST	0.00%			0.00
		Round Off				0.00
Total: Rupees One lakh Ninty Nine Thousand Fifty Six and Paise Fifty Six Only.						1,99,056.56

Received

For RAINBOW UPVC DOORS AND WINDOWS

Signature with seal

Authorized Signature



Vch No:- TS 15 UE 2906

