

PURCHASE DIVISION
Advice for approval for credit to supplier

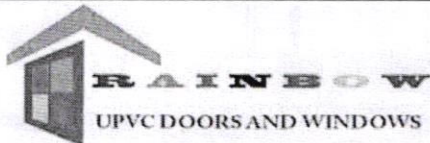
Date: 09/02/2022		Prepared by: Ramya		Serial no.: 2694	
Supplier name: Rainbow UPVC Doors & Windows		HO inward no.:			
Firm/Company: MMRK LLP		Project: GHT		HO received date:	
PO/WO date: 17-01-2022		PO/WO No.: 84605		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	AST-31-2021/2022	03.02.2022	85,738.80	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			85,738.80
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 103249	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:			85,738.80
Amount E – PO / WO value:			85,738.80
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		14/02/2022	
Remarks: — Final Bill —			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:		11 FEB 2022			
Date	9/02/2022	MINISH PARIKH			
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-31- 2021/2022		To	
DATE : 03-02-2022		Mehta & Modi Realty Kowkur LLP	
Delivery Location: Greenwood Heights Sy no: 196, Kowkur		5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003	
GSTIN : 36ABLFM7631F1Z3		PO No: 84605 Dated: 17-01-2022	

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	6	144	315.00	45,360.00
2	39252000	2451-Carpentry-Windows-UPVC Ventilator- 2ft 6in x 2ft -sft	12	60	455.00	27,300.00
SUB TOTAL						72,660.00
Forwarding						0.00
CGST						6539.40
SGST						6539.40
IGST 0.00%						0.00
Round Off						0.00
Total: Rupees Eight Five Thousand Seven Hundred and Thirty Eight and Paise Eighty Only.						85,738.80

Received	For RAINBOW UPVC DOORS AND WINDOWS
Signature with seal	Authorized Signatory





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-18- 2021/2022	To	Mehta & Modi Realty Kowkur LLP
DATE :	03-02-2022		5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
Delivery Location:	Greenwood Heights Sy no: 196, Kowkur	GSTIN :	36ABLFM7631F1Z3
		PO No:	84605 Dated: 17-01-2022

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	6	144	315.00	45,360.00
2	39252000	2451-Carpentry-Windows-UPVC Ventilator- 2ft 6in x 2ft -sft	12	60	455.00	27,300.00
SUB TOTAL						72,660.00
Forwarding						0.00
CGST						6539.40
SGST						6539.40
IGST 0.00%						0.00
Round Off						0.00

Total: Rupees Eight Five Thousand Seven Hundred and Thirty Eight and Paise Eighty Only. 85,738.80

Received	Inward No: 2056 Dt: 03/02/22	For RAINBOW UPVC DOORS AND WINDOWS
	MRN No: 103249 Dt: 4/2/22	
	Received By: Sign: [Signature]	
Signature with seal	MEHTA & MODI REALTY KOWKUR LLP	Authorized Signatory [Signature]



Purchase Order

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17-01-2022 17:06:38



84605

08.01.22 11:50:02

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAXFR3365G1ZN

9100007123

Doc No	84605	141117
Doc Date	17-01-2022	
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 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 06 nos	144.00	315.00	0.00	18.00	53,524.80
2 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft Top Hung - 29.50" x 23.50" - 12 nos	60.00	455.00	0.00	18.00	32,214.00

Total Order Value . . . 85,738.80

Rupees : Eighty Five Thousand Seven Hundred Thirty Eight and Paise Eighty 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 4 days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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. 8,574/- 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 Club House south side elevation windows purpose.

Completion Date Work to be completed within 2 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rainbow UPVC Doors and Windows**

Date : ____/____/____

Name : _____

Requisition Form - UPVC Windows with mesh three track												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		141117		Req. Date		14 January 2022						
Material required before		20 January 2022		ID no.		72972						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		Club house South side Elevation windows (flat no 213 to 713)										
Name of the Supplier :		6										
Type A 1715 Sft 3BHK Order Value:												
Type B 1715Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	UPVC Windows 6'x4'	nos	1		1		6	-	6	144.0		
2	UPVC Ventilators 2' 6"x2' 0" (top hang)	nos	2		2		12		12	60.0		
3												
	Total		3		3		18	-	18	204.0		
Note : Please issue the work order												

84605

For MDs APPROVAL

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

T.D. Suresh
17/1/22