PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/03/22	Prepared by	Kavitha	Serial no.	2388
Supplier name	VR Infra Concrete			HO inward no.	
Firm/Company	Modi realty Pocharam	Project	NGH	HO received date	
PO/WO date	14/03/22	PO/WO No.	86387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0450/2021-22	15/03/22	1,41,750/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,41,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Pour Report Attached	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:	1,41,750/-
Amount E – PO / WO value:	264,600/-
Amount F – Difference (A – E):	1,22,850/-
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	28/03/22
Remarks:	- part Bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	[signature]			
Sign:	23/03/22	APPROVED			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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.

Tax Invoice

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : vrinfraconcrete@gmail.com	Invoice No. **0450/2021-22**	Dated **15-Mar-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, Hyderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RMC M-10**	38245010	**45.00 CM**	2,669.49	CM		**1,20,127.11**
	OUTPUT CGST @9%			9	%		**10,811.44**
	OUTPUT SGST @9%			9	%		**10,811.44**
	ROUND OFF						**0.01**
	Total		**45.00 CM**				**Rs 1,41,750.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,20,127.11	9%	10,811.44	9%	10,811.44	21,622.88
Total	**1,20,127.11**		**10,811.44**		**10,811.44**	**21,622.88**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Twenty Two and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **132005001993**
Branch & IFS Code : **UPPAL BRANCH & ICIC0001320**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VR INFRA CONCRETE

VR INFRA CONCRETE * HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 92403
Date: 21/3
Sign: L

Purchase Order

Page ... 14-03-2022 2:02:12 PM

86387
28.02.22 2:52:29

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

VR Infra Concrete
SY NO 40,near malla malla reddy engg college,kachavani
sai gram(v),Ghatkesar,Medchal.

8309408403

Doc No	86387	181883
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Mr Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-10	84.00	3,150.00	0.00	0.00	264,600.00

Total Order Value . . . **264,600.00**

Rupees : Two Lakh(s) Sixty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material Above material for B-Block Footings pcc work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-98404...

For MD's APPROVAL
☐ High Value / quantity beyond limits.
☑ Putting for passed-post approval.
☐ Approval on technical data / clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	DC No.	Date	Amount
1	9450/2021-22	15/03/22	1,41,750/-
2			
3			
4			
5			

For *Modi Realty Pocharam LLP*
Authorised Signatory
14/03/2022
Name :

Accepted the above Terms And Conditions
For *VR Infra Concrete*

Name : ____________

Date : ____________

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-03-2022
Site & Phase :	Niligiri Heights	Time:	16:20
Supplier:		Req. No.	181883
0Material required before date:	13.03.22	ID No.	74576

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M10 Grade**	84	CUM	3150	
2						
3						
4						
5						
6	PO					
7	86387					
8						
9			14 MAR 2022			
10						

Remarks: For Block - B - Footings PCC Work Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	11.03.2022	Sign. & Date	16 MAR 2022

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

SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	B footing PCC work
Project:	Nilgiri heights		Flat / Villa no.:	-
Supplier:	VR infra concrete		Slab no.:	-
Requisition nos.:	181883		A. Estimated quantity:	84 cu.m
PO nos.:	86387		B. Requisition quantity:	84 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	45cu.m
			D. Difference (C-A)	39cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	15.03.22	10:17	10:50	10:50	7 cu.m	1147	16800	16800	-	-	-	-
2.	15.03.22	10:27	11:10	11:10	7 cu.m	1148	16800	16900	-	-	-	-
3.	15.03.22	11:07	11:45	11:45	7 cu.m	1149	16800	16800	-	-	-	-
4.	15.03.22	11:47	12:15	12:15	7 cu.m	1153	16800	16890	-	-	-	-
5.	15.03.22	12:17	12:45	12:45	7 cu.m	1155	16800	16900	-	-	-	-
6.	15.03.22	12:47	13:20	13:20	7 cu.m	1157	16800	16840	-	-	-	-
7.	15.03.22	01:54	14:30	14:30	3 cu.m	1161	7200	7650	-	-	-	-
Total:					45 cu.m							
Remarks	We received 45 cu.m balance 39 cu.m											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.