

PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date: 18/7/22		Prepared by: <i>Manu</i>		Serial no. 0257	
Supplier name: VR Infra concrete		Project: NGH		HO inward no.	
Firm/Company: MRP LLP		PO/WO No. 89406		HO received date	
PO/WO date: 25/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0137/2022-23	2/7/22	18,000/-	☒ Yes ☐ No
2.	0141/2022-23	5/7/22	18,000/-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 36,000/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: RMC pour report Proof of delivery matches MRN ☒ Yes ☐ No

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : 1,266/-

Amount D (D=A+B-C) – Amount to be credited to the supplier: 34,734/-

Amount E – PO / WO value: 54,000/-

Amount F – Difference (A – E): 19,266/-

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: 25/7/22

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>	<i>P. Prabhakar</i>			
Sign:	<i>Manu</i>	<i>P. Prabhakar</i>			
Date:	18/7/22	18/7/22			
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 weightment 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.

720

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atom.

2. In the second part, we shall consider the question of the influence of the external magnetic field on the structure of the atom.

3. The third part of the paper is devoted to a discussion of the question of the influence of the external electric field on the structure of the atom.

4. In the fourth part, we shall consider the question of the influence of the external magnetic field on the structure of the atom.

5. The fifth part of the paper is devoted to a discussion of the question of the influence of the external electric field on the structure of the atom.

6. In the sixth part, we shall consider the question of the influence of the external magnetic field on the structure of the atom.

7. The seventh part of the paper is devoted to a discussion of the question of the influence of the external electric field on the structure of the atom.

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.	Dated
	0137/2022-23	2-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	89406 dt. 25-Jun-22	
	Buyer's Order No.	Dated
Buyer (Bill to) MODI REALITY POCHARAM LLP 5-4-183/3and 4 Soham Mansion MG ROAD, SECUNDERABAD HYDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RMC M-25	38245010	4.00 CM	3,813.56	CM		15,254.23
	OUTPUT CGST @9%				9 %		1,372.88
	OUTPUT SGST @9%				9 %		1,372.88
	ROUND OFF						0.01
Total			4.00 CM				Rs 18,000.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	15,254.23	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.23		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 132005001993
Branch & IFS Code : UPPAL BRANCH & ICIC0001320

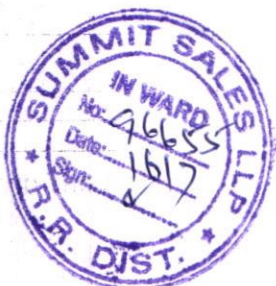
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice





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 Buyer (Bill to) MODI REALITY POCHARAM LLP 5-4-183/3and 4 Soham Mansion MG ROAD, SECUNDERABAD HYDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Invoice No. 0141/2022-23 Delivery Note Reference No. & Date. 89406 dt. 25-Jun-22 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 5-Jul-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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A/c No. : 132005001993

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Declaration

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for VR INFRA CONCRETE

Authorised Signatory

This is a Computer Generated Invoice





From: mounika
Sent: 22 July 2022 11:52
To: vrinfraconcrete@gmail.com
Subject: Short fall

VR Infra Concrete,

Mr. Satyanarayana,

We received short material against your Invoice No 0141 dt: 05.07.22 450 kg's against our Po No 89406 dated 25.06.22. We are deducting amount Rs.1,266/- for the same.

Regards,

Mounika.M

Purchase Officer | +91 95021 77933 | Mounika.m@modiproperties.com

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

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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Annexure - B

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	1-9
Supplier:	VR infra concrete	Slab no.:	-
Requisition nos.:	182014	A. Estimated quantity:	12 cu.m
PO nos.:	89406	B. Requisition quantity:	12 cu.m
Sign of Security	Sign of Admin	C. Actual quantity poured	4 cu.m
		D. Difference (C-A)	4 cu.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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	22.06.22	11.04	11.45	11.45	4 cu m	2776	9600	9150	450	844/-	-	-
Total:					04 cu m							
Remarks		Balance 04 cu m								844/-		

Note: 1. Report to be sent on a daily basis to purchased@modiprep-tires.com and report-audit@modiproperties.com. 2. Report must be submitted by 12.00 PM on the next working day.

Note: 1. Report to be sent on a daily basis to purchaseinspector@petcoils.com and report-logging@petcoils.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 (i.e. 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 + weightment slips + pour reports + test reports + photographs at site.

RMC pour report

Details of RMC pour

Note: 1. Report to be sent on a daily basis to purchase@modlogistics.com and report sent to sp@modlogistics.com 2. Report must be prepared during pour and not later 3. Report must be sent within one working day 4. Multiple reports 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 7. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site

Purchase Order

Page(s) 1 Of 1

25-06-2022 11:21:12 AM

Or



07.06.22 12:13:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

8309408403

Doc No	89406	182014
Doc Date	25-06-2022	
Quote No	NIL	
Quote Date	25-06-2022	
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-25	12.00	4,500.00	0.00	0.00	54,000.00
Total Order Value . . .					54,000.00

Rupees : Fifty Four Thousand Only.

Terms and Conditions :-

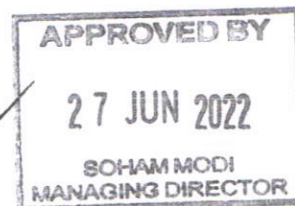
Specification / Brand All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam

Phone. 9849497484

Penalty 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 Block-B-south retaining wall part purpose.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks** Delivery at NGH-Pocharam-Contact Person Mr Vijay-9849497484:

For MDs APPROVAL

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



DELIVERY DETAILS

Bill no.	Bill Date	Amount
0137	2/7/22	18000/-
0141	8/7/22	18000/-

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **VR Infra Concrete**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form	
Company Name: MRPLLP	Date: 20-06-2022
Site & Phase: NGH	Time: 10:33
Supplier: VR infra	Req. No. 182014
Material required before	ID No. 77424
S No	Qty
Item	Qty available
RMCC9497-RMC-RMC-M25---cum	required at site
	Order Qty
	Inward No
	Inward Date
	12 0 12 21,500
Remarks:	
For Block B south retaining wall part purpose.	
Engineer	
ANIL.M	
Prepared By:	
Approved By:	
Sign & Date:	

39/06/20

Project Manager
G. Vijayraj

APPROVED
Purchase
25 JUN 2022
MANAGING DIRECTOR

MD

APPROVED BY
27 JUN 2022
SOHAM MODI
MANAGING DIRECTOR