

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date:		18/9/21		Prepared by:		Dee Ds																									
PO/WO no.		80273		PO / WO Date.		3/9/21																									
Supplier Name		KPR Infra		PO/WO amount		48,000/-																									
Firm/Company		max Reality Pochasam LLP		Project		NH																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	18	4/9/21		51,200/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						51,200/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.			94946	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ 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:						51,200/-																									
Amount E – PO / WO value:						48,000/-																									
Amount F – Difference (A – E): GST-18%						3,200/-																									
Quantity received as per PO /WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)																												
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)																												
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)																												
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)																												
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☒ No																												
Payment – due date			20/9/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>18/9/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	18/9/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	18/9/21																														

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No.	Dated
	18	4-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4,IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	171 to 174	
	Buyer's Order No.	Dated
	80273 181686	3-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15	38245010	16.00 CUM	2,711.86	CUM	43,389.76
	SGST			9	%	3,905.08
	CGST			9	%	3,905.08
	Round Off					0.08
	Total		16.00 CUM			₹ 51,200.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	43,389.76	9%	3,905.08	9%	3,905.08	7,810.16
Total	43,389.76		3,905.08		3,905.08	7,810.16

Tax Amount (in words) : INR Seven Thousand Eight Hundred Ten and Sixteen paise Only

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 917020040783531

Branch & IFS Code : TARNAKA & UTIB0000027

Company's PAN : AARFK4673N

Declaration

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

for K P R INFRA

Authorised Signatory

This is a Computer Generated Invoice



KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M15
04-Sep-2021	171	1527	6.00 cum	3200.00/cum	19200.00
04-Sep-2021	172	5547	6.00 cum	3200.00/cum	19200.00
04-Sep-2021	174	1527	4.00 cum	3200.00/cum	12800.00
			16.00 cum		51200.00

RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Niltgiri Heights	A. Estimated quantity:	15 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	15 cu.m
Slab no.:	-	PO Nos.	80273	C. Actual quantity poured:	16cu.m
Requisition nos.:	181686	Supplier:	K P R infra	D. Difference (C-A):	1 cu.m
Sign of security		Sign of Admin Officer		Sign of Project manager	
Date	09.09.2021	Admin Officer	09.09.2021	09.09.2021	09.09.2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN No.
1.	04.09.21	09:16	6 Cu.m	171	14400	14440		10406	95944
2.	04.09.21	10:00	6 Cu.m	172	14400	14420		10407	95945
3.	04.09.21	11:40	4 Cu.m	174	9600	10050		10409	95946
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total:			16Cu.m						
Remarks:		Total short fall = kgs/2400 = Cu.m							

RMC pour report

80243

DELIVERY CHALLAN

GST No.: 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/E/TT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

174

Date: 04-09-2021

To.

M/s

Mode Recdly = pochoram

Vehicle No:

TS08UPL522

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

⑤

M-15

Time- 11:40 Am

4m³16m³

Pump

INWARD

Inward No: 10405

Dt: 4/09/21

MRN No: 94946

Dt: 4/9/21

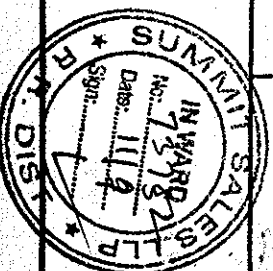
Received By:

Sign: [Signature]

Receiver

Signature: [Signature]

NILGIRI HEIGHTS



Authorised Signature

[Signature]

80293

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

172Date : **04-09-2021**

To.

M/s

Modi Realty - Pocharam

Vehicle No :

TSG8UE5147

S.No. Grade

Particulars

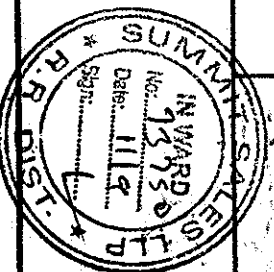
Qty.

Cum.

Remarks

②**M-15****Time: 10:00 AM****6m³****1am³****Pump****INWARD**Inward No: **10627** Dt: **4/09/21**MRN No: **9594** Dt: **4/9/21**Received By: **Shah**Sign: **Shah**

Received By:

NIJ GIRI HEIGHTS

Authorised Signature

80273

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/E/TT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To. **171**

M/s

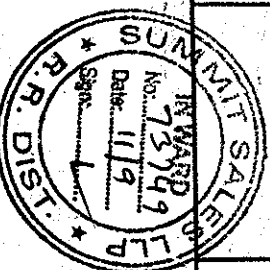
Modi Realty - pcharam

Date: **04-09-2021**

Vehicle No :

TS08UGF1524

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-15	Reinforced concrete	6m ³	6m ³	Pump

INWARDInward No: **0406** Dt: **4/09/21**MRN No: **95944** Dt: **4/9/21**Received By: **Shela** Sign: **[Signature]**Receiver's Signature **NILGIRI HEIGHTS**

Authorised Signature

[Signature]

Purchase Order



80273

02.09.21 4:45:18

Page(s) 1 Of 1

03-09-2021 1:52:50 PM

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

KPR INFRA

H NO

1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga

na.

9640496402

Doc No	80273	181686
Doc Date	03-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

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-15	15.00	3,200.00	0.00	0.00	48,000.00
Total Order Value . . .					48,000.00

Rupees : Forty Eight 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 north side and west side retaining wall PCC laying purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

03/09/2021

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Date : __/__/__

Requisition Form

1128

Company Name:		Modi Realty Pocharam LLP		Date:		03.09.2021	
Site & Phase :		Niligiri Heights		Time:		11.50 AM	
Supplier:				Req. No.		181686	
Material required before date:		05.09.2021		ID No.		69021	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15 Grade	15	CU.M.			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For North side and west side retaining wall PCC laying purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		03.09.2021		Sign. & Date			

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

PO
80278

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT