

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/9/21		Prepared by: Sueha	
PO/WO no. 80572		PO / WO Date. 13/9/21	
Supplier Name KPR Infra		PO/WO amount 44,400/-	
Firm/Company Kadalcia & modification		Project Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	25	17/9/21	44,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,400/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	260	15/9/21	96538 ☒ Yes ☐ No
2.	261	"	96539 ☐ 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:			44,400/-
Amount E – PO / WO value:			44,400/-
Amount F – Difference (A – E): GST-18%			
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		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sueha			
Date: 25/9/21			

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 Buyer Kadakia and Modi Housing 5-4-187/3 & 4 IInd Floor, M.G Road, Sec-Bad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Invoice No.	Dated
	25	17-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	260 TO 261	
	Buyer's Order No.	Dated
	80572 TO 21649	13-Sep-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20	38245010	12.00 CUM	3,135.59	CUM	37,627.11
	SGST				9 %	3,386.44
	CGST				9 %	3,386.44
	Round Off					0.01
Total			12.00 CUM			₹ 44,400.00

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

INR Forty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	37,627.11	9%	3,386.44	9%	3,386.44	6,772.88
Total	37,627.11		3,386.44		3,386.44	6,772.88

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

Company's PAN : **AARFK4673N**

Declaration

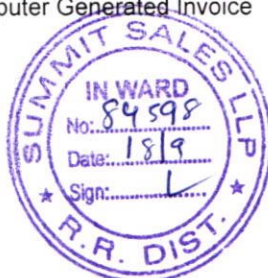
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK**
A/c No. : **917020040783531**
Branch & IFS Code : **TARNAKA & UTIB0000002**



This is a Computer Generated Invoice



KPR INFRA					
KADAKIA MODI					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M20
15-Sep-2021	260	5548	6.00 cum	3700.00/cum	22200.00
15-Sep-2021	261	5547	6.00 cum	3700.00/cum	22200.00
			12.00 cum		44400.00

Purchase Order

Page(s) 1 Of 1

13-09-2021 11:10:28 AM



80572

08.09.21 4:57:38

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.
9640496402

Doc No	80572	21649
Doc Date	13-09-2021	
Quote No	NIL	
Quote Date	13-09-2021	
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-20	12.00	3,700.00	0.00	0.00	44,400.00
Total Order Value . . .					44,400.00

Rupees : Fourty Four Thousand Four 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 Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone: Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 drainage line and borewell purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Blommdale Contact Person Mr Rahul-8978362427.

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1163

Company Name:		Kadakia & Modi Housing		Date:		11-09-2021	
Site & Phase:		Bloomdale		Time:		13:05	
Supplier				Req. No.		21649	
Material required before date:			Very urgent		ID No.		69254
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	12	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For drainage line and borewell line purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		11-09-2021		Sign. & Date			

APPROVED
11 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Results to be sent on completion of each slab or footing for a block or villa. Report must be sent within one working day with relevant details attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 1000 kg. 5. deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70th dated 10.09.2014. If short fall is within permissible limits write shortfall as Nil. 6. Ensure that relevant totals are entered.

Certified by:

C. Sharma

Project Manager/Engg.
KADAKIA & MODI HOUSING

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.

Date: 15/09/2021

To.

M/s

260

Kadakia modi

Shamir Pet.

Vehicle No :

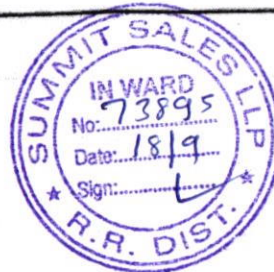
TS080E 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1.	M-20	time - 09:15	Cum ³	Cum ³	Dump

INWARD	
Inward No: 21438	Dt: 15/09/21
MRN No: 96538	Dt: 18/09/21
Received By: Chand Mohamed	Sign: [Signature]
Kadakia & Modi Housing	

[Signature]
Receiver's Signature

[Signature]
Authorised Signature



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.

261

Date : 15/9/2021

To.

M/s

KADAKIA MODI

SHAMIRPET

Vehicle No :

TS08 VES547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M20	Cement 9:55.	6m ³	12m ³	Pump

INWARD

Inward No: 21439 Dt: 15/09/21

MRN No: 96539 Dt: 18/09/21

Received By: Sign:

Chand Mahammad C. Mahammad

Kadokia & Modi Housing

Receiver's Signature

Authorised Signature

