PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Sneha
PO/WO no.	80572	PO / WO Date.	13/9/21
Supplier Name	KPR Infra	PO/WO amount	44,400/-
Firm/Company	Kadalcia &modiflouring	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 (expl~~ained 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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	Invoice No. **25**	Dated **17-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **260 TO 261**	Other Reference(s)
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	Buyer's Order No. **80572 TO 21649**	Dated **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 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
KPR INFRA Hyd - 501301
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84598
Date: 18/9
Sign: L

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

 13-09-2021 11:10:28 AM

80572
08.09.21 4:57:38

From Company : **Kadakia 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,Telangana.

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)
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 drainage line and borewell purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Blommdale Contact Person Mr Rahul-8978362427.

For *Kadakia and Modi Housing*

Authorised Signatory

13/09/2021

Name : ____________

Accepted the above Terms And Conditions

For ***KPR INFRA***

Name : ____________

Date : __/__/____

1163

69254

Requisition Form

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	PO					
8	80572					
9						
10						
11						
12						
13						
14						

Remarks : For drainage line and borewell line purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	11-09-2021	Sign. & Date	

APPROVED
11 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

RMC pour report

Company/ firm:	Kadakia & Modi Housing	Project:	Bloomdale	A. Estimated quantity:	15
Flat / Villa no.:	For drainage line & borewell line purpose	Block No.:	-	B. Requisition quantity:	15
Slab no.:	Borewell & drainage line concrete	PO Nos.	80572	C. Actual quantity poured:	15
Requisition nos.:	21649	Supplier:	K P R INFRA	D. Difference (C-A):	0
Sign of security		Sign of Admin		Sign of Project manager	for G.Mohammad
Date	15-09-2021	Date	15-09-2021	Date	18-09-2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	15-09-21	09:15	06	260	14400	14650	Nil	21438	96538
2.	15-09-21	09:55	06	261	14400	14610	Nil	21439	96539
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			12		28800	29300	Nil		
Remarks:	FOR DRAINAGE LINE & BOREWELL LINE CONCRETE PURPOSE								

R[illegible] be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant [illegible] attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 1[illegible] deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is w[illegible] able limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Certified by:

[illegible signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

V

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. 260

Date : 15/09/2021

To.
M/s Kadakia Modi Shamir Pet.

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1.	M-20	time - 09:15	6m³	6m³	Dump

INWARD

Inward No: 21438	Dt: 15/09/21
MRN No: 96538	Dt: 18/09/21
Received By: Chand Mohammed	Sign:

Kadakia & Modi Housing

Receiver's Signature

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 73895
Date: 18/9
Sign:
R.R. DIST.

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 UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M20	Time 9:55	6m³	12m³	Pump

INWARD

Inward No: 21439	Dt: 15/09/21
MRN No: 96539	Dt: 18/09/21
Received By: Chand Mohammad	Sign:
Kadakia & Modi Housing	

G Rahul

Receiver's Signature

Authorised Signature

SUMMIT SALES LLP
IN WARD
No: 23896
Date: 18/9
Sign:
R.R. DIST.