PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	86682	PO / WO Date.	16/09/2021
Supplier Name	KPR Rufra.	PO/WO amount	92,500/-
Firm/Company	Mehta & Modi Realty Kolwur LLP	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	029	21/09/2021	74,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.	Paying Report Enclosed.			☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	
Amount C – Other Debits :	6,205/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~74,000~~ 67,795/-
Amount E – PO / WO value:	92,500/-
Amount F – Difference (A – E):	24,705/-
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	18/10/2021

Remarks: less quantity recieved of 5 cu/Mtr PO to close.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

To,

Mr Purshottam,

KPR Infra,

We recieved short quantity against your Invoice No 29 Dt 21/09/21,for 4025kgs,against our PO No80682,Dt 16/09/21,We are deducting Rs 6,205/- for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 [illegible] 55 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

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. **29**	Dated **21-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **274 to 278**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, IInd Floor, Mg Road, Soham Mansion Sec-Bad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **80682 140773**	Dated **16-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	**20.00 CUM**	3,135.59	CUM	**62,711.86**
	SGST			9	%	**5,644.07**
	CGST			9	%	**5,644.07**
	Total		**20.00 CUM**			**₹ 74,000.00**

24/9/21

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

INR Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
Total	**62,711.86**		**5,644.07**		**5,644.07**	**11,288.14**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Fourteen 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84826
Date: 24/9
Sign:

KPR INFRA					
Mehtha Modi (Kowkur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
18-Sep-2021	274	5547	**6.00 cum**	*3700.00/cum*	22200.00
18-Sep-2021	275	6885	**6.00 cum**	*3700.00/cum*	22200.00
18-Sep-2021	276	5532	**6.00 cum**	*3700.00/cum*	22200.00
18-Sep-2021	278	5535	**2.00 cum**	*3700.00/cum*	7400.00
			20.00 cum		74000.00

 16-09-2021 11:21:52 AM

Purchase Order

Orig 80682
14.09.21 11:35:34

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

9640496402

Doc No	80682	140773
Doc Date	16-09-2021	
Quote No	NIL	
Quote Date	16-09-2021	
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	25.00	3,700.00	0.00	0.00	92,500.00
					Total Order Value . . .	**92,500.00**

Rupees : Ninty Two Thousand Five 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 site perpral balance CC road casting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GHT Contact Person Mr Suresh-9502232100.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

4,025 × 3,700 / 2,400 = 6,205/-

5/10/21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name : 16/09/2021

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________ Date : __/__/__

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	13-09-2021
Site & Phase :	GHT	Time:	16.23
Supplier		Req. No.	140773
Material required before date:	17-09-2021	ID No.	69298

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC M 20 Grade	M 20	25	Cubic Mtr		
2						
3						
4						
5						
6	PO 80682					
7	14/9/21					
8						
9						
10						

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] PO/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [x] Other

Remarks: - For GHT Site Perpural Balance CC Road casting purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	13-09-2021	Sign. & Date	

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

RMC pour report

Company/ firm:	MMRKLLP	Project:	GHT	A. Estimated quantity:	25 Cu Mtrs
Flat / Villa no.:	Pheripheral Road	Block No.:	B-Block	B. Requisition quantity:	25 Cu Mtrs
Slab no.:	MAIN ROAD	PO Nos.	80682	C. Actual quantity poured:	20 cum
Requisition nos.:	140773	Supplier:	KPR Infra	D. Difference (C-A):	05 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-09-2021	Date	18-09-2021	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.	18-09-2021	07:05	6cum	274	14400kgs	13905	495kgs	11522	96586
2.	18-09-2021	07:30	6cum	275	14400kgs	14065	335kgs	11523	96587
3.	18-09-2021	07:50	6cum	276	14400kgs	10870	3530kgs	11524	96588
4.	18-09-2021	10:05	2cum	278	4800kgs	4520	280kgs	11525	96589
5.									
6.									
7.									
8.									
9.									
10.									
11.									
Total:			20cum		48,000kgs	43360Kgs	4640Kgs		
Remarks:									

22 SEP 2021

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

Note: 1. Report to 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 documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/1 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.