

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		RPR Bafra.		PO/WO amount		92,500/-	
Firm/Company		Meeta k. Modi Realty Ro		Project		G+M.	
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.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
6,205/-							
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 received of 5 w/mtr PO to close.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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 9855 46784 | minish@modiproperties.com

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

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

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Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HASSIGUDA MEDCHAL MALKAJGIRI 500037 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			

SI 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

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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**

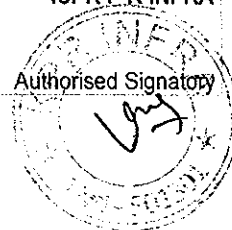
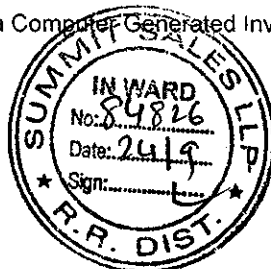
A/c No. 917020040783531

Branch & iFS Code : TARNAKA & UTIB0000027

for K P R INFRA

Authorised Signatory

This is a Computer Generated Invoice



KPR INFRA					
Mentha 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

Purchase Order

Page(s) 1 Of 1

16-09-2021 11:21:52 AM

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, Telanga
na.
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. 040-86335551

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 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.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

APPROVED BY
16 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

4,025 x 3,700 / 2,400 = 6,205

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

16/09/2021

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Date : ____/____/____

1171

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:	MMRKLIP	Project:	GHT	A. Estimated quantity:	25 Cu Mtrs
Flat / Villa no.:	Pherpheral 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.	M/RN 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:

Note: 1. Report to be sent on completion of each slab or footing for a block or villa 2. Report must be submitted on working day within 24 hours of completion of work. 3. Weight 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 totals are entered.

Certified by:

N. SHIRAVYA

Asst. Engineer

MEHTA & MODI REALTY KONYAKUR LIP