PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/2021	Prepared by:	Manish
PO/WO no.	79740	PO / WO Date.	17/08/2021
Supplier Name	KPR Infra	PO/WO amount	1,11,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMA
Sl. No.		Bill Date	Bill amount
1.	27	17/09/2021	88,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Rovving Report Enclosed		□ 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:	88,800/-
Amount E – PO / WO value:	1,11,000/-
Amount F – Difference (A – E):	23,000/-
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	01/11/2021

Remarks: Part Quantity recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED 25 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT

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

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. **27**	Dated **17-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **251 TO 257**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Sohan Mansion MG-Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **79740 187242**	Dated **17-Aug-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	**24.00 CUM**	3,135.59	CUM	**75,254.16**
	SGST			9	%	**6,772.87**
	CGST			9	%	**6,772.87**
	Round Off					**0.10**
	Total		**24.00 CUM**			**₹ 88,800.00**

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

INR Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	75,254.16	9%	6,772.87	9%	6,772.87	13,545.74
Total	**75,254.16**		**6,772.87**		**6,772.87**	**13,545.74**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Five and Seventy Four 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

KPR INFRA Hyd-500101

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84599
Date: 18/9
Sign:

KPR INFRA					
MODI REALITY MALLAPUR GMR					
Ledger Account 79740					
Date	DC NO	V.NO	Quantity	*Rate*	M20
14-Sep-2021	251	5547	**6.00 cum**	*3700.00/cum*	22200.00
14-Sep-2021	252	5533	**6.00 cum**	*3700.00/cum*	22200.00
14-Sep-2021	254	1527	**6.00 cum**	*3700.00/cum*	22200.00
14-Sep-2021	257	5532	**6.00 cum**	*3700.00/cum*	22200.00
			24.00 cum	-	758500.00

Purchase Order

 17-08-2021 1:03:56 PM Orig

79740
12.08.21 2:08:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9640496402

Doc No	79740	187242
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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*	30.00	3,700.00	0.00	0.00	111,000.00
				Total Order Value . . .	**111,000.00**

Rupees : One Lakh(s) Eleven 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 main road concreting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

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

For *Modi Reality Mallapur LLP*
Authorised Signatory
17/08/2021
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *KPR INFRA*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09.50
Supplier		Req. No.	187242
Material required before date:	16.08.2021	ID No.	68436

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	30	CUM	37001	
2.						
3.						
4.						
5.	PO 79740					
6.						
7.						
8.						
9.						
10.						

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

14/08/2021

Remarks: for main road concreting work purpose. order to VR Intra urgently

Prepared By	M.Deepa	Approved by	
Sign.& Date	14.08.21	Sign. & Date	

Note:

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

17-08-2021 1:03:56 PM Orig

79740
12.08.21 2:08:31

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

KPR INFRA
H NO
1-2-6/18.2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.

9640496402

Doc No	79740	187242
Doc Date	17-08-2021	
Quote No	NIL	
Quote Date	17-08-2021	
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. M20	30.00	3,700.00	0.00	0.00	111,000.00
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Rupees : One Lakh(s) Eleven 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad, NExt to NFC Railway Over Bridge Phone. Contact. Security _______, Admin 9502211011
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 main road concreting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133

For MDs APPROVAL

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

W
18/8

Modi Reality Mallapur LLP
Authorised Signatory
17/08/2021
Name

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	09.50
Supplier		Req. No.	187242
Material required before date:	16.08.2021	ID No.	68436

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	30	CUM	39801	
2.						
3.						
4.						
5.	PO 797410					
6.						
7.						
8.						
9.						
10.						

14/08/2021

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

Remarks: for main road concreting work purpose. order to VR Intra urgently

Prepared By	M.Deepa	Approved by	
Sign & Date	14.08.21	Sign. & Date	

Note

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

W
1818

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	30m3
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	30m3
Slab no.:	C-block	PO Nos.	79740	C. Actual quantity poured:	24m3
Requisition nos.:	187242	Supplier:	KPR INFRA Concrete	D. Difference (C-A):	6m3
Sign of security		Sign of Admin	Deepa	Sign of Project manager	
Date	29/9/21	Date	29/9/21	Date	29/09/21

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.	14.09.21	16:10	6m3	251	14400	14460	60	4924	97054
2.	14.09.21	16:30	6m3	252	14400	14150	250	4925	97055
3.	14.09.21	15:10	6m3	254	14400	13950	450	4926	97056
4.	14.09.21	17:50	6m3	257	14400	14400	0	4927	97057
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
13.									
Total:			24m3		57600	56960	760		
Remarks:									