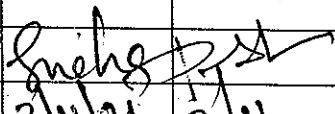


PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		3/11/21		Prepared by:		BHAVANI	
PO/WO no.		81697		PO / WO Date.		18/10/21	
Supplier Name		KPR INFRA		PO/WO amount		185,000/-	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		55		19/10/21		185,000/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						185,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☐ 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:						185,000/-	
Amount E – PO / WO value:						185,000/-	
Amount F – Difference (A – E): GST-18%						185,000/-	
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			8/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/21 2/11						

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,
HASSIGUDA MEDCHAL MALKAJGIRI
500007

GSTIN/UIN: 36AARFK4673N1ZG
State Name : Telangana, Code : 36
E-Mail : kprinfra7@gmail.com

Buyer

Modi Properties Pvt.Ltd

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

55

Dated

19-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

555 TO 572

Other Reference(s)

Buyer's Order No.

81697 178098

Dated

18-Oct-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	50.00 CUM	3,135.59	CUM	1,56,779.50
	SGST				9 %	14,110.16
	CGST				9 %	14,110.16
	Round Off					0.18
Total			50.00 CUM			₹ 1,85,000.00

Amount Chargeable (in words)

INR One Lakh Eighty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,56,779.50	9%	14,110.16	9%	14,110.16	28,220.32
Total	1,56,779.50		14,110.16		14,110.16	28,220.32

Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Twenty and Thirty Two paise Only**

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB0000027**

Company's PAN

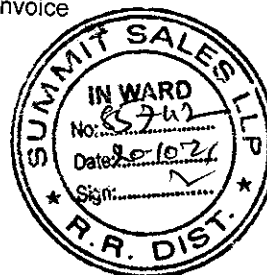
: **AARFK4673N**

Declaration

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



This is a Computer Generated Invoice



KPR INFRA					
Modi Properties (Mallapur)					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M20
11-Oct-2021	555	5541	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	556	5535	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	558	5547	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	561	5541	6.00 cum	3700.00/cum	22200.00
11-Oct-2021	564	5547	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	569	1527	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	572	5533	7.00 cum	3700.00/cum	25900.00
11-Oct-2021	577	5533	2.00 cum	3700.00/cum	7400.00
			50.00 cum		185000.00

Purchase Order

Page(s) 1 Of 1

18-10-2021 10:20:59 AM



81697

18.10.21 2:04:47

From Company : **Modi Properties Pvt Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. - 36AABCM4761E1ZM

Supplier Details

KPR INFRA
H NO
1-2-6/182ETT/201, Kakatiyanagar, Habsiguda, Medchal-Malkajgiri, Telanga
na.
9640496402

Doc No	81697	178098
Doc Date	18-10-2021	
Quote No	NIL	
Quote Date	18-10-2021	
Supply Type	Supply	

Kind Attn - Purchase Order Ready

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	50.00	3,700.00	0.00	0.00	185,000.00
Total Order Value					185,000.00

Rupees : One Lakh(S) Eighty Five 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 May Flower Plinth
Sy 82/1, Malapur, Nacharam
Phone : 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material Above material for peripheral driveways VDF laying work purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Delivery at Malapur Contact Person: Subba Reddy 7674308777

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY**18 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**For: **Modi Properties Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For: **KPR INFRA**

Name

Name

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.10.2021	
Site & Phase :		May Flower Platinum		Time:		17:15	
Supplier		KPR Infra		Req.No.		178098	
Material required before date:		18.10.2021		ID No.		70325	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	50	CUM			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Peripheral Driveways VDF laying work purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign. & Date		14.10.2021		Sign. & Date			

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



Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	50cum
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	50cum
Slab no.:	Towards periheral Driveway vdf Formation Purpose	PO Nos.	81697	C. Actual quantity poured:	50cum
Requisition nos.:	178098	Supplier:	KPR Infra	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	18/10/2021	Date	18/10/21	Date	18/10/2021

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