PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (R)

Date:	3/11/21	Prepared by:	BHAVANI
PO/WO no.	81697	PO / WO Date.	18/10/21
Supplier Name	KPR RNPRA	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.	pouring report attached			☑ 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%				/

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:	Sneha	[signature]					
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, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. **55**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **555 TO 572**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3&4,IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81697 178098**	Dated **18-Oct-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	**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.

for K P R INFRA

K P R INFRA Hyd - 500301

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8572
Date: 20-10-21
Sign:

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

 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
G S T No. - 36AABCM4761E1ZM

Supplier Details			
KPR INFRA	**Doc No**	81697	178098
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	18-10-2021	
	Quote No	NIL	
	Quote Date	18-10-2021	
9640496402	**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*	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 Platinum Sy.32/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur Contact Person Subba Reddy 7674808777.

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

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt Ltd.**
Authorised Signatory

Name : 18/10/2021

Accepted the above Terms And Conditions
For **KPR INFRA**

Name : ____________

Date : __/__/__

1321

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	Po 81697					
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.

APPROVED
18 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

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

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.	11.10.2021	12;20	7cum	555	16800	16580	220	17725	97871
2.	11.10.2021	12;45	7cum	556	16800	17170		17726	97872
3.	11.10.2021	13;50	7cum	558	16800	17090		17727	97873
4.	11.10.2021	15;15	6cum	561	14400	14610		17728	97874
5.	11.10.2021	16;20	7cum	564	16800	14520	2280	17729	97875
6.	11.10.2021	10;30	2cum	577	4800	4830		17730	97876
7.	11.10.2021	06;30	7cum	569	16800	17120		17731	97877
8.	11.10.2021	07;58	7cum	572	16800	17100		17732	97878
9.									
10.									
11.									
12.									
Total		**50cum**		**120000cum**			**2500kgs**		
Remarks:									