PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81253	PO / WO Date.	4/10/21
Supplier Name	KPR Infra	PO/WO amount	1,36,500=00
Firm/Company	Modi Housing Pvt. Ltd	Project	Sovereign III
Sl. No.	Bill No.	Bill Date	Bill amount
1	86	4/10/21	1,28,700=00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,700=00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,28,700=00
Amount E – PO / WO value:	1,36,500=00
Amount F – Difference (A – E): GST-18%	7800=00

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 acc~~eptable 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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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/-

RMC pour report

Company firm:	MHPL-SOV	Project:	SOV	A. Estimated quantity:	35 Cu Mtrs
Flat / Villa no.:	Commercial Complex Footings	Block No.:	Commercial Complex Footings	B. Requisition quantity:	35 Cu Mtrs
Slab no.:	Footings	PO Nos.	81253	C. Actual quantity poured	33 Cu mtrs
Requisition nos.:	185050	Supplier:	KPR INFRA	D. Difference (C-A)	2 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	30-09-2021	Date	30-09-2021	Date	30-09-2021

APPROVED BY K. Purshotham (S.O.V. (P))

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.	30.09.21	17:40	6 cu mtrs	313	14,400 Kgs	14,380 Kgs	-	74	97244
2.	15.12.18	13:02	6 cu mtrs	314	14,400 Kgs	14,460 Kgs	-	75	97246
3.	15.12.18	13:49	6 cu mtrs	315	14,400 Kgs	14,330 Kgs	-	76	97248
4.	15.12.18	15:10	6 cu mtrs	316	14,400 Kgs	14,540 Kgs	-	77	97250
5.	15.12.18	15:25	6 cu mtrs	317	14,400 Kgs	14,590 Kgs	-	78	97251
6.	15.12.18	16:05	3 cu mtrs	318	7,200 Kgs	7250 Kgs	-	79	97252
Total:			33 cumtrs		79,200 Kgs	79,550 Kgs			

Remarks:

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/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

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Requisition Form

Company Name:	MHPL SOV III	Date:	30-09-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185050
Material required before date:	Urgent	ID No.	69857

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	35	cum		
2						
3						
4						
5	PO					
6	81253.		For MDs APPROVAL			
7			☑ High Value/quantity beyond limits.			
8	30/09/2021		☐ Po/Req processed-post approval.			
9			☐ Approval for technical details/clarification			
10			☐ Replenishing SSLLP stock ☐ Other			

Remark: For commerical building footing purpose.

Prepared By	Ch. Pranavi	Approved by	APPROVED BY
Sign.& Date	30-09-2021	Sign. & Date	30 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	MHPL SOV III	Date:	
Site & Phase :	Silver Oak Villas III	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

 04-10-2021 10:08:52 AM Orig

Purchase Order

81253
30.09.21 4:25:50

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

KPR INFRA	**Doc No**	81253	185050
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	04-10-2021	
	Quote No	NIL	
	Quote Date	04-10-2021	
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-25*	35.00	3,900.00	0.00	0.00	136,500.00
					Total Order Value . . .	**136,500.00**

Rupees : One Lakh(s) Thirty Six 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 commercial building footing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP Contact Person Mr Purshottam-9502177288.

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

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : 04/10/2021

Accepted the above Terms And Conditions
For *KPR INFRA*
Name : ____
Date : __/__/____

KPR INFRA					
SILVER OAK VILLAS (Cherlapally)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
30-Sep-2021	313	5541	**6.00 cum**	*3900.00/cum*	23400.00
30-Sep-2021	314	5533	**6.00 cum**	*3900.00/cum*	23400.00
30-Sep-2021	315	6885	**6.00 cum**	*3900.00/cum*	23400.00
30-Sep-2021	316	5535	**6.00 cum**	*3900.00/cum*	23400.00
30-Sep-2021	317	5547	**6.00 cum**	*3900.00/cum*	23400.00
30-Sep-2021	318	1527	**3.00 cum**	*3900.00/cum*	11700.00
			33.00 cum		128700.00

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. **36**	Dated **4-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **313 TO 318**	Other Reference(s)
Buyer **MODI HOUSING PVT.LTD** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **81253 185050**	Dated **4-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	**M25**	38245010	**33.00 CUM**	3,305.08	CUM	**1,09,067.79**
	SGST			9	%	**9,816.10**
	CGST			9	%	**9,816.10**
	Round Off					**0.01**
	Total		**33.00 CUM**			**₹ 1,28,700.00**

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

INR One Lakh Twenty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,09,067.79	9%	9,816.10	9%	9,816.10	19,632.20
Total	**1,09,067.79**		**9,816.10**		**9,816.10**	**19,632.20**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirty Two and Twenty 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: 8265
Date: 2/10/21
Sign: