

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/11/2021		Prepared by: MINISH	
PO/WO no. 79738		PO / WO Date. 17/08/2021	
Supplier Name KPR. Sufra.		PO/WO amount 2,40,500/-	
Firm/Company Modi Realty Mallapalli		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	014	31/08/2021	2,33,100/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,33,100/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	Routing Report Enclosed.		DC matches MRN
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:			2,33,100/-
Amount E - PO / WO value:			2,40,500/-
Amount F - Difference (A - E): GST-18%			7,400/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date			
Remarks: 2 LV / MTR less quantity received. PO to close			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			06/11/2021

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. 14	Dated 31-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 82 RO 107	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. 79738 187240	Dated 17-Aug-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	63.00 CUM	3,135.59	CUM	1,97,542.17
	SGST			9 %		17,778.80
	CGST			9 %		17,778.80
	Round Off					0.23
Total			63.00 CUM			₹ 2,33,100.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,97,542.17	9%	17,778.80	9%	17,778.80	35,557.60
Total	1,97,542.17		17,778.80		17,778.80	35,557.60

Tax Amount (in words) : **INR Thirty Five Thousand Five Hundred Fifty Seven and Sixty 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

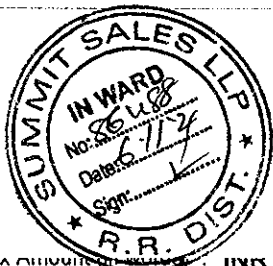
Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

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

for K.P.R INFRA

Authorised Signatory



This is a Computer Generated Invoice

INR Thirty Five Thousand Five Hundred Fifty Seven and Sixty paise Only

KPR INFRA					
MODI REALITY MALLAPUR GMR					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M20
19-Aug-2021	82	5547	7.00 cum	3700.00/cum	25900.00
19-Aug-2021	83	5533	7.00 cum	3700.00/cum	25900.00
19-Aug-2021	84	5535	7.00 cum	3700.00/cum	25900.00
19-Aug-2021	85	5541	7.00 cum	3700.00/cum	25900.00
19-Aug-2021	86	1527	7.00 cum	3700.00/cum	25900.00
19-Aug-2021	87	6885	6.00 cum	3700.00/cum	22200.00
20-Aug-2021	88	5548	4.00 cum	3700.00/cum	14800.00
20-Aug-2021	93	5535	7.00 cum	3700.00/cum	25900.00
21-Aug-2021	96	5533	6.00 cum	3700.00/cum	22200.00
23-Aug-2021	107	5548	5.00 cum	3700.00/cum	18500.00
			63.00 cum		233100.00
KPR INFRA					

23-Aug-2021	107	5548	5.00 cum	3700.00/cum	18500.00
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Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	65m3
Flat / Villa no.:	Main road concrete	Block No.:	Main road	B. Requisition quantity:	65m3
Slab no.:	-	PO Nos.	79738	C. Actual quantity poured:	63m3
Requisition nos.:	182240 187249	Supplier:	Gemex infra	D. Difference (C-A):	2m3
Sign of security		Sign of Admin		Sign of Project manager	
Date	11/9/21	Date		Date	31/8/21

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.	MIRN No.
1.	20.08.21	7:15	7m3	082	16800	16940	140	4716	95707
2.	20.08.21	7:40	5m3	083	12000	12090	90	4717	95708
3.	20.08.21	8:00	7m3	084	16800	16740	-60	4718	95709
4.	20.08.21	8:15	7m3	085	16800	16970	170	4719	95710
5.	20.08.21	12:15	7m3	086	16800	16940	140	4720	95711
6.	20.08.21	12:50	7m3	087	16800	16860	60	4721	95746
7.	20.08.21	13:20	7m3	088	16800	17000	200	4722	95747
8.	19.08.21	14:35	6m3	096	14400	14410	10	4734	95748
9.	19.08.21	16:05	4m3	107	9600	9640	40	4714	95706
10.	19.08.21	16:25	6m3	093	14400	14420	20	4737	95705
11.									
Total:			63m3		136800	135930	870		
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. 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 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.

Purchase Order

Page(s) 1 Of 1

06-11-2021 12:34:18 PM

Original / Office Copy / Purchase Div. Copy

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		Doc No	79738	187240
KPR INFRA		Doc Date	17-08-2021	
H NO		Quote No	NIL	
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga		Quote Date	17-08-2021	
na.		SupplyType	Supply	
9640496402				

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	65.00	3,700.00	0.00	0.00	240,500.00
Total Order Value . . .					240,500.00
Rupees : Two Lakh(s) Fourty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

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 main road concreting work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

bill not received
in Account
8/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **KPR INFRA**

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:01
Supplier		Req. No.	187244
Material required before date:	16.08.2021	ID No.	68448

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	65	CUM		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for main road concreting work purpose. *Urgent*

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

Note:

Pratik
14/08/21 ↓ *cancelled*