

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/11/2021		Prepared by: MINISH	
PO/WO no. 8183		PO / WO Date. 29/09/2021	
Supplier Name KPR Bufral		PO/WO amount 90,000/-	
Firm/Company Modi Realty Mallapalle		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	054	13/10/2021	90,000/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			90,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.			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:			90,000/-
Amount E - PO / WO value:			90,000/-
Amount F - Difference (A - E): GST-18%			NIL
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			
Remarks:			
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. 54 Delivery Note Supplier's Ref. 324 to 445	Dated 13-Oct-2021 Mode/Terms of Payment Other Reference(s) Buyer's Order No. 81183 187448 Despatch Document No. Despatched through Destination Terms of Delivery
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DLG	38245010	30.00 CUM	2,542.37	CUM	76,271.10
	SGST				9 %	6,864.40
	CGST				9 %	6,864.40
	Round Off					0.10
	Total		30.00 CUM			₹ 90,000.00

Amount Chargeable (in words)

INR Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	76,271.10	9%	6,864.40	9%	6,864.40	13,728.80
Total	76,271.10		6,864.40		6,864.40	13,728.80

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only**

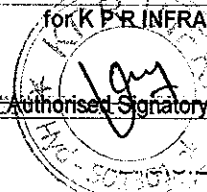
Company's Bank Details

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



MODI REALITY MALLAPUR GMR (Kpr)

Ledger Account					
Date	dc no.	v.no	Quantity	Rate	DLC
01-Oct-2021	324	1859	10.00 cum	3000.00/cum	30000.00
10-Oct-2021	444	9631	10.00 cum	3000.00/cum	30000.00
10-Oct-2021	445	189	10.00 cum	3000.00/cum	30000.00
			30.00 cum		90000.00

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RMC/ DLC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	30 M3
Flat / Villa no.:	-	Block No.:	C-block	B. Requisition quantity:	30 M3
Slab no.:	CC Road work	PO Nos.	81183	C. Actual quantity poured:	30 M3
Requisition nos.:	187448	Supplier:	KPR infra	D. Difference (C-A):	Nil
Sign of security	<i>Signature</i>	Sign of Admin	<i>Signature</i>	Sign of Project manager	<i>Signature</i>
Date	11/11/21	Date	11/11/21	Date	11/11/21

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	M/RN No.
1.	01.10.21	17:30	10 m3	324	24000	23560	440	5077	98370
2.	10.10.21	18:50	10 m3	444	24000	23980	20	6201	98373
3.	10.10.21	21:30	10 m3	445	24000	23860	140	6202	98375
Total:									
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. 91270/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

KPR INFRA

H NO

1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga

na.

9640496402

Doc No

81183

187448

Doc Date

29-09-2021

Quote No

NIL

Quote Date

29-09-2021

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. DLC/M-10	30.00	3,000.00	0.00	0.00	90,000.00
Total Order Value . . .					90,000.00
Rupees : Ninty 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**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 F-Block road work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GMR Contact Person Mr Ramprasad-8309938133.

bill not received
APR
9/11/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **KPR INFRA**

Requisition Form

Company Name:	MRMLLP	Date:	25-09-2021
Site & Phase :	GMR	Time:	05.26
Supplier		Req. No.	187448
Material required before date:	27-09-2021	ID No.	69716

No	Description	Size	Quantity	Units	Inward No	Date
1.	D L C		30	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For F-Block CC road work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	25-09-21	Sign. & Date	

Note:

APPROVED BY
25 SEP 2021
M. R. PRASAD
PROJECT MANAGER