PURCHASE DIVISION Advice for approval for credit to supplier

Date:		06/11/2	021			Prepare	l by:		MINISH		
PO/WO no.		8/182				PO / W	Date.		29/09/2021		
Supplier Na	me	KPR Rufra. I					amount		90,000	1	
Firm/Comp	any								CHR	<i>l</i> '	
Sl. No.		Bill No.			:	Bill Da	:e		Bill amount		
i	:	บริษ		;		131	0/202	.]	90,000/		
2		- 				\ <u>\\</u>		4	10,000	,	
3											
4						,			1		
Amount A – Bills total(Excluding Transport & Hamali Charges):											
Sl. No.	DC .N	lo		DC. Dat	te		MRN 1	No.	DC matches M	RN	
1.			_	\		1		1 , 1	□ Yes □ No		
2.			Po	Mid	Ref	10/0	reve	10 Seef	□ Yes □ No		
3.	3.						□ Yes □ No				
Amount B -Other Credits: Transportation charges											
Amount C - Other Debits:											
Amount D	(D=A+	B-C) – Amou	int to be o	redited t	o the suppl	ier:		~	90,000/		
Amount E	- PO./`	WO value:						· · · · · · · · · · · · · · · · · · ·	90000/		
Amount F	- Diffe	rence (A – E):	GST-18	%					·NIL ·		
Quantity re	ceived	as per PO/W	0		Yes [Excess	eceived [Short received	d □ Other (explain	ned below)	
Is different	e betwe	een PO / Bill	acceptabl	e?	v Yes	No (exp	lained bel	ow)			
Excess / sh	ort mat	erial received			□ Appre	oved – w	thin accep	otable limits 🗆	No (explained be	low)	
Close PO / W?O OYes No - wait for balance material No (explained below)						elow)					
Advance paid / PDC given (deduct when paying) Yes - Rs. /- d. No											
Payment – due date											
Remarks:								· · · · · · · · · · · · · · · · · · ·			
						····					
Approve by	ed .	Purchase Officer	Purch Mana		Procureme Manage		MD	Accounts – receiver of	Accountant	Accounts Manager	
Sign:					1			bill			
Date				1	16 1616	021					
Notes: 1 Te		mount to be o		14	ין יין מע	NO		<u> </u>			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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 I	nvoice				
K P R INFRA	Invoice No.		Dated		
H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR,	54		13-00	:t-2021	
HABSIGUDA MEDCHAL MALKAJGIRI 500007 QSTIN/UIN: 36AARFK4673N1ZG	Delivery Note				of Payment
State Name : Telangana, Code : 36	Supplier's Re	ef.	Other	Referer	nce(s)
E-Mail: kprinfra7@gmail.com	324 to 445				• •
Buyer	Buyer's Orde	r No.	Dated	777	
Modi Reality Mallapur LLP	81183 1874	48	29-56	p-202	1
5-4-187/3&3, IInd Floor, Sohan Mansion MG Road Secunderabad	Despatch Do	cument No.		ry Note	
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatched	through	Destir	nation	
	Terms of De	livery			
	•				
◆					
· · · · · · · · · · · · · · · · · · ·					
		•			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		i		+ -	

	Total	1:	30.00 CUM	1		₹ 90,000.00
-CL	Total	LONIOAC	20.00.01184	Poto	- nav	7 00 000 00
	•	•				
	SGST CGST Round Off			9	i	6,864.40 6,864.40 0.10
1**	DEC	38245010	30.00 CUM	2,542.37	CUM	76,271.10
Vo.	Description of Goods	HOIV/SAC	Quantity	rtate	per	Amount

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

ADDRESS AND THE COLUMN

INR Ninety Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

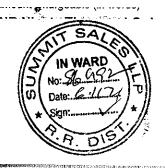
- LICHICACI O

Bank Name : AXIS BANK

A/c No. : 917020040783531

Branch & IFS Code: TARNAKA & UTIB0000027

This is a Computer Generated Invoice



: AARFK4673N

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

dger Accou	nt	1	JR GMR (K	P1)	<u>L</u>
Date	dc no	v.no	Quantity	•	
1-Oct-2021		1859	10.00 cum	Rate	DLC
0-Oct-2021		9631	10.00 cum	3000.00/cum	30000.0
0-Oct-2021	445	189	10.00 cum	3000 00/cum 3000 00/cum	30000 c

3

Con Decli We (Jood Jood

RMC/ DLC pour report

	1 12 12	Date	C/SIDA	Date	rd'il li	Date	
	V				7 (9	•	
_	Jan (Short	Sign of Project manager	- Lineway	Sign of Admin	Otamour	Sign of security	
	から、シーン			•		<u>, , , , , , , , , , , , , , , , , , , </u>	
2	1411	D. Difference (C-A):	KPR infra	Supplier:	187448	Requisition nos.:	
	Z						
	# C # ***	C. Actual quantity pomen.	81183	PO Nos.	CC Road work	Slab no.:	
	30 M3						
		B. Requisition quantity.	C-block	Block No.:	*	Flat / Villa no.:	
	30 N3						- 1
		A. Estimated quantity:	Gulmohar Residency	Project:	Modi realty Mallapur LLP Project:	Company/ firm:	
	30 M3		***				

Details of RMC pour

	Remarks:	Total:	3. 10.10.21 21:30	2. 10.10.21 18:50	1. 01.10.21 17:30		SI. Date	Details of KMC pour
			21:30	18:50	17:30		Time	pour
			10 m3		ಜ	1	Quantity	
			445	#	324	Batch no.	De No. /	
		Andread and the state of the st	24000	24000		er meter cube	Specified weight (@	
(C) X			73900	23960		Weight (vgs)	Ö	
!	***************************************		170	170	20	MAN	Short in kes	Ct. 4 Sall in
				6202	6201	5077	Allyraid liv.	
				98375	98373	98370		MRNNO

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 whicles. 4. 6 m cu whicles 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.

			•
Page(s)	7	Of	1

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 Penality For Delay Nil Transportation Cost Included in the above price	From Company :				Original /	Office Copy /	Purchase Div.Cop
KPR INFRA H NO 1-2-6/18:2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga na. 9640496402 Kind Attn: Purshottam Reddy Purchase Order for the Supply of following Items. Tem Name Qty Rate Dis% GST% Amount nhrs. DLC/M-10 Rupees: Ninty Thousand Only. Total Order Value 99,000,00 Rupees: Ninty Thousand Only. Tax All taxes included in above price. Delivery Location Gulmonar Residency Survey No 19, Mallapur, Hyderabad NExt to NFC Rallway Over Bridge Phone. Contact. Security, Admin 9502211011 Penality For Delay Nil Advance Paid	•	5-4-187/3&3, II nd floor, Soham Mansion, M	1G Road, Se	cunderabad.		- 10/14	
H NO 1-2-6/182ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga na. 9640496402 Quote Date 29-09-2021 Quote Date 29-09-2021 Quote Date 29-09-2021 Quote Date 29-09-2021 SupplyType Supply	Supplier Detail	S					
H NO 1-2-6/18.2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga na. 9640496402 Kind Attn: Purshottam Reddy Purchase Order for the Supply of foliowing Items. Item Name Qty Rate Dis% GST% Amount 11013 - Building material - Ready Mix Concrete - NA - cu. 30.00 3,000.00 0.00 0.00 90,000.00 Rupees: Ninty Thousand Only. Total Order Value 90,000.00 Terms and Conditions: Specification / Brand All items shall be of	KPR INFRA			Doc No	81	183	187449
Payment Terms Within 30 days of delivery. Tax All taxes included in above price. Delivery Location Gulden No NIL Quote No NIL Quote Date 29-09-2021 SupplyType Supply Supply Rate Dis% GST% Amount 1 1013 - Building material - Ready Mix Concrete - NA - cu. 30.00 3,000.00 0.00 0.00 90,000.00 Rupees: Ninty Thousand Only. Total Order Value 90,000.00 Total Order Value 90,000.00 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 Nil Transportation Cost included in the above price. Narranty 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	-	04 1/4 1 1/4			<u> </u>		107440
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 I 1013 - Building material - Ready Mix Concrete - NA - cu. 30.00 3,000.00 0.00 0.00 90,000.00 Rupees: Ninty Thousand Only. Terms and Conditions: Specification / Brand All items shall be ofbrand/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, Mailapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security, Admin 9502211011 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 F-Block road work purpose. Completion Date Na Measurment Nil Scourity Nil	1-2-6/182E11/2	01,Kakatiyanagar,Habsiguda,Medchal-Malkajgi	iri,Telanga				
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	Transportation Cost Narranty Advance Paid Other Terms Completion Date	Phone. Contact: Security, Admin 9502211011 Nil NIL Payment will be made only after inspection of material. Above NA		ock road work purp		ell Not	, S
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	Transportation Cost Warranty Advance Paid Other Terms Completion Date Measurment Security	Phone. Contact: Security, Admin 9502211011 Nil Included in the above price. Nil NIL Payment will be made only after inspection of material. Above in NA Nil Nil	material for F-Blo	ock road work purp		ell Not	recet.
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Authorised Signaton

Name:

Accepted the above Terms And Conditions

For KPR INFRA

: ______ Date : __/__/_

Requisition Form Date: 25-09-2021 Time: 05:26 Reg. No. 187448

Supplier Material required before date: 27-09-2021 ID No. 69716

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC		30	M3		
2.		**************************************		The same of the sa		
3.						
4.				**************************************		
5.						
6.						
7.			1 1 1 2 2	and the second second second second second		
8.		1200	110001		at Mart (mart (compared to)	
9.		700				
10.						N. C. Carrier, Company
Remar	ks: For F-Block CC road work purpos	e at GMR site				****

Prepared By	A Crown	T
6: 0.7	A.Sravani	Approved by
Sign.& Date	25-09-21	
Note:	25-03-21	Sign. & Date

MRMLLP

GMR

Company Name:

Site & Phase:

M. RAIL PRASAL