

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/11/21		Prepared by: Snehg	
PO/WO no. 80423		PO / WO Date. 8/9/21	
Supplier Name KPR Infra		PO/WO amount 585,000/-	
Firm/Company Modi Reality pocharamlp		Project N.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	56	20/10/21	1,13,100/-
2	32	25/9/21	1,75,500/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			288,600/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	310	3/9/21	97145
2.	440	10/10/21	97688
3.	443	90/10/21	97689
Amount B -Other Credits : Transportation charges			
Amount C -Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:			288,600/-
Amount F - Difference (A - E): GST-18%			585,000/-
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: Final bill - 15/11/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Snehg			
Date: 8/11/21			
		APPROVED BY receiver of bill 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
		APPROVED BY receiver of bill 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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

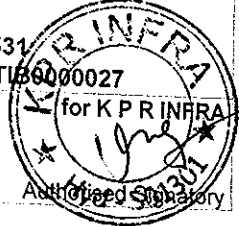
K.P.R. INFRA H.NO. 1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>56</td> <td>20-Oct-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>310 TO 599</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>80423 181688</td> <td>8-Sep-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	56	20-Oct-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	310 TO 599		Buyer's Order No.	Dated	80423 181688	8-Sep-2021	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																				
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Despatch Document No.	Delivery Note Date																				
Despatched through	Destination																				
Terms of Delivery																					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	29.00 CUM	3,305.08	CUM	95,847.32
	SGST				9 %	8,626.26
	CGST				9 %	8,626.26
	Round Off					0.16
	Total		29.00 CUM			₹ 1,13,100.00

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	95,847.32	9%	8,626.26	9%	8,626.26	17,252.52
Total	95,847.32		8,626.26		8,626.26	17,252.52

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Fifty Two and Fifty Two 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 & UTI 
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This is a Computer Generated Invoice



KPR INFRA					
MODI REALTY POUCHERAM					
Date	DC NO	V.NO	Quantity	Rate	M25
30-Sep-2021	310	5532	5.00 cum	3900.00/cum	19500.00
10-Oct-2021	440	6885	6.00 cum	3900.00/cum	23400.00
10-Oct-2021	448	5541	6.00 cum	3900.00/cum	23400.00
10-Oct-2021	443	6885	6.00 cum	3900.00/cum	23400.00
14-Oct-2021	599	5541	6.00 cum	3900.00/cum	23400.00
			29.00 cum		113100.00

RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Nilgiri Heights	A. Estimated quantity:	28 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	150 cu.m
Slab no.:	-	PG Nos	80423	C. Actual quantity poured:	29cu.m
Requisition nos.:	181688	Supplier:	KPR infra	D. Difference (C-A):	1 cu.m
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.10.2021	PRG Date	19.10.2021	Nilgiri Heights	19.10.2021

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.	30.09.21	13:45	5 Cu.m	310	12000	12190		10485	97145
2.	10.10.21	12:10	6 Cu.m	440	14400	14480		10510	97688
3.	10.10.21	13:00	6 Cu.m	443	14400	14360	40	10511	97689
4.	10.10.21	17:05	6 Cu.m	448	14400	14700		10512	97690
5.	14.10.21	8:10	6 Cu.m	599	14400	14770		10527	97973
6.									
7.									
8.									
9.									
10.									
11.									
Total:			29Cu.m						
Remarks:		Total short fall =40kgs/2400 = 0Cu.m							
NOTE: PO completed last report sent on 25.09.21									

Purchase Order

Page(s) 1 Of 1

08-09-2021 10:47:21 AM

80423

08.09.21 4:55:57

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36ABIFM1836H1Z7

Supplier Details

KPR INFRA

H NO

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

na.

9640496402

Doc No	80423	181688
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	08-09-2021	
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. M-25	150.00	3,900.00	0.00	0.00	585,000.00

Total Order Value ... **585,000.00**

Rupees : Five 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 Nilgiri Heights

pocharam

Phone. 9849497484

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 A-Block retaining wall footings, pedestal and plinth beam purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

1. part bill

Bill no 24, Bill dt. 19/9/21

Rs: 3,00,300/-

Balance to be receivable

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 08/09/2021

Name : _____

Accepted the above Terms And Conditions

For **KPR INFRA**

Date : __/__/__

Requisition Form

1130

Company Name:	Modi Realty Pocharam LLP	Date:	03.09.2021
Site & Phase :	Niligiri Heights	Time: /	16.10 PM
Supplier:		Req. No.	181688
Material required before date:	07.09.2021	ID No.	69040

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25 Grade	150	CUM.		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

PO
80422

03/07/2021

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSLP stock
- ☒ Other

Remarks: For Block - A Retaining wall Footings, Pedastals and Plinth beam purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	03.09.2021	Sign. & Date	

APPROVED BY

06 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

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

80423

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajigiri, Telangana - 500007

D.C.No.

310

Date : 30-09-2021

To.

M/s

Mod Realty - pocharam

Vehicle No :

TS08UET132

S.No. Grade

Particulars

Qty.

Cum.

Remarks

①

M-25

Time - 1:45 pm

5m³

5m³

Dump

INWARD

Inward No: 10485

Dr: 30/09/21

MRN No: 9714

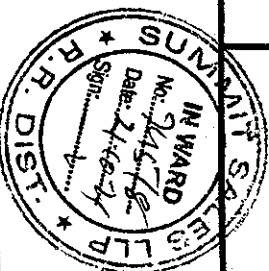
Dr: 30/10/21

Received By:

Signature

Receiver's Signature

NILGIRI HEIGHTS



Authorised Signature

8/10 ①

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date: 10/10/2021

D.C.No.

440

To.

Modi Reality

Pochamma

M/s

Vehicle No :

T808VBSS35

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Concrete 121, 10	6m ³	6m ³	Pump

INWARD

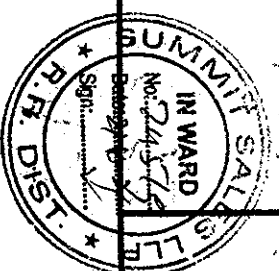
Inward No: 10519 Dt: 10/10/2021

MRN No: 97668 Dt: 12/10/21

Received By:

Sign:

NILGIRI HEIGHTS



Receiver's Signature

Authorised Signature

[Signature]

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To: **43**

M/S	Modality	Frequency
3001	Realtime	1000000

Vehicle No.:

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M95	INWARD Inward No: 10511 Dt: 16/10/21 MIRN No: 97689 Dt: 12/10/21 Received By: Sign: /s/ [Signature] Time is 12:00	6m ³	12m ³	put

INWARD)

Inward No: 10077

Dr: 10/10/21

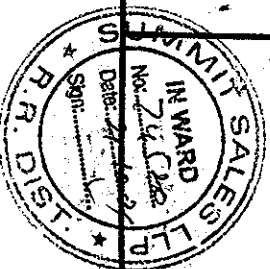
MIRN No: 9768

Dr: 12/10

Received By:

Sign: *Myth*

NIL GIRI HEIGHTS



Receiver's Signature

Authorised Signature

81 No 3

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500097

D.C.No.

Date: 10/10/2025

To.

448

M/s

MODI REALTY

Pollam

Vehicle No :

TS09VESS4

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

3

PA20

Cher - 14:05

6m³

18m³

Pond

INWARD

Inward No: 10512

Dr: 10/10/25

MRN No: 97696

Dr: 12/10/25

Received By:

Sign: B/KO

NILGIRI HEIGHTS



Receiver's Signature

Authorised Signature

20423

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajigiri, Telangana - 500007

Date : 14-10-2021

D.C.No.

To.

599

M/s

KPR Realty - pocharan

Vehicle No :

TS08065541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 8:10	6 m ³	6 m ³	Pump

INWARD

Inward No: 10527 Dt: 14/10/2021

MRN No: 97973 Dt: 14/10/21

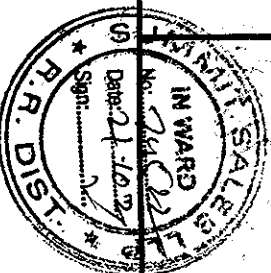
Received By:

B. Ramakrishna

Sign:

B. Ramakrishna

NILGIRI HEIGHTS



Receiver's Signature

 Authorised Signature

Tax Invoice

State Name : Telangana, Code : 36

Terms of Delivery

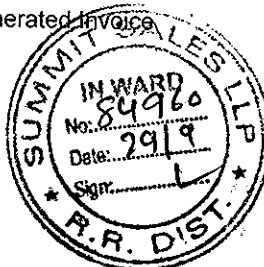
Destination

Tax Amount (in words) : INR Twenty Six Thousand Seven Hundred Seventy One and Fourteen paise Only

Branch & IFS Code : TARNKA & UTIB00000027

Authorised Signatory

~~This is a Computer Generated Invoice~~



KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M25
24-Sep-2021	292	5532	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	294	6885	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	297	5533	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	298	1527	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	299	5548	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	300	5532	6.50 cum	3900.00/cum	25350.00
24-Sep-2021	826	5535	6.00 cum	3900.00/cum	23400.00
			45.00 cum		175500.00

RMC pour report

Company/firm:	Modi realty pocharam LLP	Project:	Nilgiri Heights	A. Estimated quantity:	45 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	150 cu.m
Slab no.:	-	PO Nos	80423	C. Actual quantity As poured:	45cu.m
Requisition nos.:	181688	Certified by: Supplier	KPR infra	D. Difference (B-A):	cu.m
Sign of security		Sign of Admin Admin Officer Nilgiri Heights		Sign of Project manager	
Date	25.9.2021	Date	25.9.2021	Date	25.9.2021

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.	24.09.21	13:00	6.5 Cu.m	292	15600	15620		10475	96859
2.	24.09.21	13:40	6.5 Cu.m	294	15600	15760		10475	96860
3.	24.09.21	14:45	6.5 Cu.m	297	15600	15970		10476	96861
4.	24.09.21	15:05	6.5 Cu.m	298	15600	16180		10477	96862
5.	24.09.21	15:20	6.5 Cu.m	299	15600	16620		10478	96863
6.	24.09.21	16:15	6.5 Cu.m	300	15600	16290		10479	96864
7.	24.09.21	17:50	6 Cu.m	826	14400	14570		10481	96865
8.									
9.									
10.									
11.									
Total:			45Cu.m						
Remarks:		Total short fall =kgs/2400 = 0Cu.m							
NOTE: still 28 Cu.m is pending last report of 77 cu.m sent on 24.09.21									

RMC pour report

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/EET/201, Kakatiyanagar, Habsiguda, Medchal - Malkajigiri, Telangana - 500007

D.C.No.

Date : 24/9/2021

To.

M/S

299

MODI REALITY

POCLASH

Vehicle No :

TS 08 VBSSU8

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

S
M25

Line 1-15, 20.

6.5m²32-5m² Put**INWARD**

Inward No: 10478

Dt: 24/9/21

MRN No: 9686

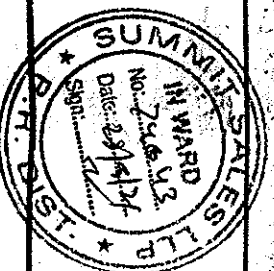
Dt: 25/9/21

Received By:

Sign:

Receiver's Signature

NILGIRI HEIGHTS



Authorised Signature

15/4/19

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To

M/S

298

MODI REALTOR

Pochamur

Date: 24-9-2019

Vehicle No :

TS03VF-1527

S.No. Grade

Particulars

Qty.

Cum.

Remarks

④

M-25

Time: 3:05

6.5m³ 26m³

PUMP

INWARD

Inward No: 6477

Dr: 26/09/21

MRN No: 96862

Dr: 25/9/19

Received By:

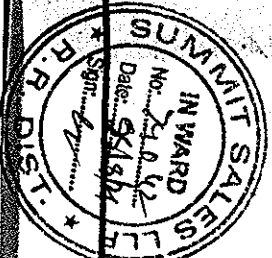
Sign:

Receiver's

Signature

MILGIRI HEIGHTS

Authorised Signature



14/12/20

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/E/TT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 24/12/2021

D.C.No.

294

To.

M/S

MODI REALITY

Pelmas am

Vehicle No :

TS 28 UF 8885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	lines 13140	6.5m ³	13m ³	Pump

INWARD

Inward No: 10475 Dt: 24/12/21

MRN No: 96860 Dt: 25/12/21

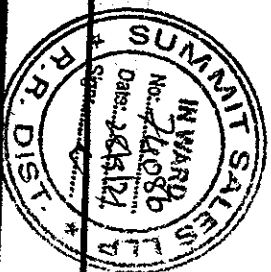
Received By:

Mela

Sign:

Receiver's Signature

NILGIRI HEIGHTS



Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 24-9-2021.

D.C.No.

To. 300

M/S

MODI REALITY.

Vehicle No.

TS080VE ÷ SS32.

Pocharamu

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
-------	-------	-------------	------	------	---------

⑥

M-25

Time: 4:15

6.5m³

39.2m³

PURP

INWARD

Inward No: 16479 Dt: 24/09/21

MRN No: 96664 Dt: 25/9/21

Received By:

Sign:

Receiver's Signature
M. GIRI HEIGHTS



Authorised Signature
P. S. Sathya