PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Snehe
PO/WO no.	80423	PO / WO Date.	8/9/21
Supplier Name	KPR Infra	PO/WO amount	585,000/-
Firm/Company	Modi Reality pocharam llp	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.	DC matches MRN
1.	310	3/9/21	97145	☑ Yes ☐ No
2.	440	10/10/21	97688	☐ Yes ☐ No
3.	443	20/10/21	97689	☐ 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:	288,600/-
Amount E – PO / WO value:	585,000/-
Amount F – Difference (A – E): GST-18%	296,400/-

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 / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/11/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snehe			APPROVED BY 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	8/11/21		08/11/2021				

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. 56	Dated 20-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 310 TO 599	Other Reference(s)
Buyer's Order No. 80423 181688	Dated 8-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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
K P R INFRA 500013
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 8784
Date: 21-10-21
Sign:
R.R. DIST.

Company's Bank Details

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:	Niligiri Heights	A. Estimated quantity:	28 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	150 cu.m
Slab no.:	-	PO 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	Date	19.10.2021	Date	19.10.2021

Certified by:

Admin Officer NILGIRI HEIGHTS

19 OCT 2021

NILGIRI HEIGHTS

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

 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-500...
G S T No. : 36ABIFM1836H1Z7

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.

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
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 A-Block retaining wall footings,pedestial 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 SSLLP stock
- ☐ Other

APPROVED BY
08 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

1. part bill
Bill no 24, Bill dt. 12/9/21
Rs: 3,00,300/-
Balance to be receivable

For *Modi Realty Pocharam LLP*
Authorised Signatory
Name : 08/09/2021

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

1130

Requisition Form

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	CU.M.		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

PO 80423

03/09/2021

For MDs APPROVAL

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

804-23

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. 310 Date : 30-09-2021

To.

M/s Moop Reality = pocharam

Vehicle No : TS08UFT532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time:- 1:45 pm	5m³	5m³	Dump

INWARD

Inward No: 10485 Dt: 30/09/21

MRN No: 97149 Dt: 01/10/21

Received By: Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 74578 Date: 2-10-21 Sign:

Receiver's Signature

Authorised Signature

8/NO (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

D.C.No. **440** Date : 10/10/2021

To.
M/s MODI REALITY Pocharam

Vehicle No : TS08UB5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Timer 12', 10	6m³	6m³	Pump

INWARD	
Inward No: 10510	Dt: 10/10/2021
MRN No: 97668	Dt: 12/10/21
Received By:	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 2457
Date:
Sign:
R.R. DIST.

Receiver's Signature

Authorised Signature

S/No (2)

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. **443** Date : 10/10/2021

To.

M/s MODI REALITY Pocharam

Vehicle No : TS08 UF6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Time :- 13:00	6m³	12m³	Pump

INWARD
Inward No: 10511 Dt: 10/10/21
MRN No: 97689 Dt: 12/10/2
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7462
Date: 21-10-21
Sign:

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 - 500007

D.C.No. **448** Date : 10/10/2025

To.
M/s Modi Reality Pocharam

Vehicle No : TS08 UE5544

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M20	Tower: 05	6m3	18m3	Pump

INWARD

Inward No: 10512	Dt: 10/10/2
~~MRN No:~~ 97690	Dt: 12/10/24
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 2954 Date 21.10.24 Sign:

Receiver's Signature

Authorised Signature

80423

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. 599 Date : 14-10-2021

To.

M/s Modi Reality - pocharam

Vehicle No : TS08UE5541

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

INWARD

Inward No: 10527	Dt: 14/10/2021
MRN No: 97972	Dt: 19/10/2
Received By: B. Ramakrishna	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 7402
Date: 21.10.21
Sign:
R.R. DIST.

Receiver's Signature

Authorised Signature

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. **32**	Dated **25-Sep-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **292 TO 826**	Other Reference(s)
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	Buyer's Order No. **80423 181688**	Dated **8-Sep-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	**45.00 CUM**	3,305.08	CUM	**1,48,728.60**
	SGST			9	%	**13,385.57**
	CGST			9	%	**13,385.57**
	Round Off					**0.26**
	Total		**45.00 CUM**			**₹ 1,75,500.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,48,728.60	9%	13,385.57	9%	13,385.57	26,771.14
Total	**1,48,728.60**		**13,385.57**		**13,385.57**	**26,771.14**

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

K P R INFRA Hyd-501301

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84960
Date: 29/9
Sign:

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:	Niligiri 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 poured:	45cu.m
Requisition nos.:	181688	Supplier:	KPR infra	D. Difference (C-A):	cu.m
Sign of security		Sign of Admin		Sign of Project manager	
Date	25.9.2021	Date	25.9.2021	Date	25.9.2021

Certified by:
Admin Officer
NILGIRI HEIGHTS

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/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. Date : 24/9/2021

To.
M/s 299 MODI REALITY Pocharam

Vehicle No : TS 08 UB 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M25	Time 1-15,20.	6-5m³	32-5m³	Pump

INWARD
Inward No: 10478 Dt: 24/9/21
MRN No: 96863 Dt: 25/9/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 24643
Date: 28/9/21
Sign:

Receiver's Signature

Authorised Signature

1548

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.

Date : 24-9-2021.

To.

M/s 298 MODI REALTR Pocharam

Vehicle No : TS08UF-1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	TIME : 3:05	6.5m³	26m³	POMP

INWARD

Inward No: 8477 Dt: 24/09/21

MRN No: 96862 Dt: 25/9/4

Received By: Bhola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7042 Date: 25/9/21 Sign:

Receiver's Signature

Authorised Signature

P. S.

14120

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. 294

Date : 24/9/2024

To.
M/s MODI REALITY Pocharam

Vehicle No : TS 08 UF 8885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Time 13:40	6.5m³	13m³	Pump

INWARD
Inward No: 10475 Dt: 24/09/24
MRN No: 96860 Dt: 25/9/24
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 24086 Date: 24/9/24 Sign:

Receiver's Signature

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. 300

To.

M/s MODI REALITY.

Vehicle No : TS08UE - 5532 Pocharam

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-25	Time- 4:15	6.5m³	39.m³	PUMP

INWARD

Inward No: 10479 Dt: 24/09/21

MRN No: 96864 Dt: 25/9/21

Received By: Shola Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. INWARD No: 74044 Date: 28/9/21 Sign:

Receiver's Signature

P. Sampath

Authorised Signature