PURCHASE DIVISION

Advice for approval for credit to supplier

(V) (M)

Date:	8/11/21	Prepared by:	Sneha
PO/WO no.	81539	PO / WO Date.	9/10/21
Supplier Name	KPR INFRA	PO/WO amount	585,000/-
Firm/Company	Modi Realty pocharam Up	Project	N.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	64	30/10/21	3,19,800/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,19,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	pouring report attached			□ Yes □ No
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:	3,19,800/-
Amount E – PO / WO value:	585,000/-
Amount F – Difference (A – E): GST-18%	265,200/-

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:	Part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		[signature]				
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. **64**	Dated **30-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **460 TO 478**	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. **81539 181727**	Dated **9-Oct-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	**82.00 CUM**	3,305.08	CUM	**2,71,016.56**
	SGST			*9*	*%*	**24,391.49**
	CGST			*9*	*%*	**24,391.49**
	Round Off					**0.46**
	Total		**82.00 CUM**			**₹ 3,19,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Nineteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,71,016.56	9%	24,391.49	9%	24,391.49	48,782.98
Total	**2,71,016.56**		**24,391.49**		**24,391.49**	**48,782.98**

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Eighty Two and Ninety Eight 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

INWARD
No: 86289
Date: 1-11-21
Sign:

KPR INFRA						
MODI REALTY POUCHERAM						
Ledger Account						
Date	DC NO	V.NO	Quantity	*Rate*	Gross Total	M25
22-Oct-2021	460	1527	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
22-Oct-2021	459	5541	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
22-Oct-2021	457	5547	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
22-Oct-2021	456	5535	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
24-Oct-2021	465	5533	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
24-Oct-2021	466	5548	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
27-Oct-2021	470	1527	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
28-Oct-2021	474	5533	**7.00 cum**	*3900.00/cum*	**27300.00**	27300.00
28-Oct-2021	475	6885	**7.00 cum**	*3900.00/cum*	**27300.00**	27300.00
28-Oct-2021	476	5541	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
28-Oct-2021	473	1527	**7.00 cum**	*3900.00/cum*	**27300.00**	27300.00
29-Oct-2021	477	1527	**6.00 cum**	*3900.00/cum*	**23400.00**	23400.00
29-Oct-2021	478	5535	**7.00 cum**	*3900.00/cum*	**27300.00**	27300.00
			82.00 cum			319800.00

Purchase Order

 03-11-2021 15:17:39

.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secundera
G S T No. : 36ABIFM1836H1Z7

81539
08.10.21 5:17:52

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga na.
GSTIN 36AARFK4673N1ZG
9640496402

Doc No	81539	181727
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	09-10-2021	
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
	Rupees : Five Lakh(s) Eighty Five Thousand Only.				**Total Order Value . . .**	**585,000.00**

Terms and Conditions :-

Specification /	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	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for Entrance Arch Gate Slab-2,Block-A-South side retaining wall footings,plinth beams,West and North purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

— Part bill —
Bill no :- 64 dt 30/10/21
amount :- 3,19,800/—
Bal. amount recivable.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : ___

Contact - -

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ___

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-10-2021
Site & Phase :	Niligiri Heights	Time:	10:00
Supplier:		Req. No.	181727
0Material required before date:	10.10.21	ID No.	70121

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

Remarks:For Entrance Arch Gate Slab - 2,Block - A - South Side Retaining Wall footings, Plinth Beams, West and North hgvfretaining wall Casting purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08.10.2021	Sign. & Date	

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

APPROVED
08 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

RMC pour report

Company/ firm:	Modi realty pocharam LLP	**Project:**	Niligiri Heights	**A. Estimated quantity:**	36 cu.m
Flat / Villa no.:	-	**Block No.:**	A	**B. Requisition quantity:**	150 cu.m
Slab no.:	-	**PO Nos.**	81539	**C. Actual quantity poured:**	36cu.m
Requisition nos.:	181727	**Supplier:**	KPR infra	**D. Difference (C-A):**	cu.m
Sign of security		**Sign of Admin**		**Sign of Project manager**	
Date	26.10.2021	**Date**	26.10.2021	**Date**	26.10.2021

Certified by:
Admin Officer
NILGIRI HEIGHTS

25 OCT 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.	22.10.21	10.15	6 Cu.m	456	14400	14700		10545	98153
2.	22.10.21	13.55	6 Cu.m	457	14400	14850		10547	98356
3.	22.10.21	16.15	6 Cu.m	459	14400	14840		10548	98357
4.	22.10.21	18.28	6 Cu.m	460	14400	14760		10549	98358
5.	24.10.21	11.40	6 Cu.m	465	14400	14210	190	10551	98359
6.	24.10.21	4.50	6 Cu.m	466	14400	14830		10553	98360
7.									
8.									
9.									
10.									
Total:			**36Cu.m**						
Remarks:	**Total short fall =190kgs/2400 = 0Cu.m**								
NOTE: received 36 cu.m till date 24.10.21 balance 79cum to be received]									

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

Date : 22/10/2021

C.No.

456

/s MODI REALITY Pocharam

ehicle No : TS08UE 5535

No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time: 10:15 .	$6m^3$	$6m^3$	Pump

INWARD

Inward No: 10545 Dt: 22/10/24

MRN No: 98153 Dt: 22/10/2

Received By: B. Ramalingam Sign: B. Rajm

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. INWARD No: 24697 Date: 28.10.24 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

:.No. 457 Date : 22/10/2021

Modi Reality Pocharam

icle No TS 08 UE 5547

).	Grade	Particulars	Qty.	Cum.	Remarks
	M25	Time :- 13:55	6m³	12m³	Pump

INWARD

Inward No: 10547 Dt: 22/10/2021

MRN No: 98356 Dt: 26/10/21

Received By: B. Ramalingam Sign: B [signature]

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 74696
Date: 28.10.21
Sign: [signature]

eiver's Signature

[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 : 22/10/2021

D.C.No. **459**

To.
M/s MODI REALITY Pocharam

Vehicle No : TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M25	time :: 16:15	6m³	18m³	Pump

INWARD

Inward No: 10548	Dt: 22/10/2021
MRN No: 98357	Dt: 26/10/21
Received By: B. Ramalingam	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No. 74655
Date: 28/10/21
Sign: ....
R.R. DIST.

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

.No. Date : 22/10/2021

460 MODI REALITY Pocharam

icle No : TS08UF1527

).	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time :- 18:28	6m³	24m³	Pump

INWARD

Inward No: 10549	Dt: 22/10/2021
MRN No: 98358	Dt: 26/10/21
Received By: B. Ramalingam	Sign: [signature]

NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 76695
Date: 28.10.21
Sign: L
R.R. DIST.

eiver'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

:.No. 465 Date : 24-10-2021

s Modi Reality = pocharam

nicle No : TS08UE5533

o.	Grade	Particulars	Qty.	Cum.	Remarks
	M-25	Time:- 11:40	6m³	6m³	Dump

INWARD

Inward No: 10551	Dt: 24/10/202
MRN No: 98359	Dt: 26/10/2
Received By: B. Ramalingam	Sign:

NILGIRI I

SUMMIT SALES LLP
IN WARD
No: 24698
Date: 28.10.24
Sign:
R.R. DIST

eiver's Signature

Authorised Signature

11/2019 TML ENTERPRISES HYDERABAD 040-2340...

DELIVERY CHALLAN GST No. : 36AARFK4673N1ZG

K P R INFRA

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

.No. **466**

Date : 24-10-2021

Modi Reality = pocharam

cle No : TS08UE3348

.	Grade	Particulars	Qty.	Cum.	Remarks
	M-25	Time :- 4:50 pm	6m³	12m³	Dump

INWARD

Inward No: 10553	Dt: 24/10/2021
MRN No: 98360	Dt: 26/10/21
Received By: B.Ranlogam	Sign: B Ogme

NILGIRI HEIGHTS

SUMMIT SALES LLP IN WARD No: 2469/ Date: 27-10-21 Sign: R.R. DIST.

ver's Signature

Authorised Signature

11/2019 TIME ENTERPRISES HYDERABAD 040 23408464, 98490 08447