PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/21	Prepared by:	BHAVANI
PO/WO no.	82074	PO / WO Date.	26/10/21
Supplier Name	KPR INFRA	PO/WO amount	42,000/-
Firm/Company	Modi Realty paharally	Project	N.H

Sl. No.	Bill No.	Bill Date	Bill amount
1	65	30/10/21	42,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,000/-

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:	42,000/-
Amount E – PO / WO value:	42,000/-
Amount F – Difference (A – E): GST-18%	

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	8/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snehs		APPROVED 08 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/11/21						

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 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. ...00/- 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. **65**	Dated **30-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **471 TO 472**	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. **82074 181739**	Dated **26-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	**M10**	38245010	**14.00 CUM**	2,542.37	CUM	**35,593.18**
	SGST			9	%	**3,203.39**
	CGST			9	%	**3,203.39**
	Round Off					**0.04**
	Total		**14.00 CUM**			**₹ 42,000.00**

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	35,593.18	9%	3,203.39	9%	3,203.39	6,406.78
Total	**35,593.18**		**3,203.39**		**3,203.39**	**6,406.78**

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy 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

K P R INFRA ★ HYD-500101 ★

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56288
Date: 1-11-21
Sign: w

KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M10
27-Oct-2021	471	1527	**7.00 cum**	*3000.00/cum*	21000.00
27-Oct-2021	472	5532	**7.00 cum**	*3000.00/cum*	21000.00
			14.00 cum		42000.00

Purchase Order

 26-10-2021 4:17:48 PM

Original

82074
25.10.21 1:31:05

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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**	82074	181739
	Doc Date	26-10-2021	
	Quote No	NIL	
	Quote Date	26-10-2021	
	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-10*	14.00	3,000.00	0.00	0.00	42,000.00
			Total Order Value . . .		**42,000.00**

Rupees : Fourty Two 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 as per actual receipt of material.Above material for front side road laying near curbstone purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions

For *KPR INFRA*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	25-10-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181739
0Material required before date:	27.10.21	ID No.	70588

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M10 Grade**	14	CUM		
2						
3						
4						
5						
6	Po / 82074					
7						
8						
9						
10						

Remarks:For Front side Road laying near Curbstone Purpose

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	Vijay Raj	Approved by	
Sign.& Date	25.10.2021	Sign. & Date	

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

RMC pour report

Company/ firm:	Modi realty pocharam LLP	**Project:**	Niligiri Heights	**A. Estimated quantity:**	14 cu.m
Flat / Villa no.:	-	**Block No.:**	CA	**B. Requisition quantity:**	14 cu.m
Slab no.:	-	**PO Nos.**	82074	**C. Actual quantity poured:**	14cu.m
Requisition nos.:	181739	**Supplier:**	KPR infra	**D. Difference (C-A):**	0 cu.m
Sign of security		**Sign of Admin**		**Sign of Project manager**	
Date	29.10.2021	**Date**	29.10.2021	**Date**	29.10.2021

Certified by: Admin Officer NILGIRI HEIGHTS

APPROVED BY 28 OCT 2021 G. VIJAY RAJ 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.	27.10.21	11:45	7 Cu.m	471	16800	17010		10558	98584
2.	27.10.21	3:20	7 Cu.m	472	16800	17140		10559	98585
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total:			**14Cu.m**						
Remarks:	**Total short fall =kgs/2400 = 0Cu.m**								
NOTE:PO completed									

RMC pour report

82074

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. 471

Date : 27/10/2021

To.
M/s MODI REALITY Pocharam

Vehicle No : TS08UE 1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M10	Time 11:45	7.0 m³	7.0 m³	Dump

INWARD
Inward No: 10558 Dt: 27/10/2021
MRN No: 98584 Dt: 29/10/21
Received By: B. Vanadeeparu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP INWARD No: 76769 Date: 30.10.21 Sign: R.R. DIST.

Receiver's Signature

Authorised Signature

82074

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. 472

Date : 27-10-2021.

To.

M/s MODI REALITY. Pocharam

Vehicle No : TS08UE-5532.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-10.	Time: 3:20.	70 m^3.	14 m^3.	Dump

INWARD

Inward No: 10559 Dt: 27/10/2021

MRN No: 98585 Dt: 29/10/21

Received By: B. Nagalaxmi Sign: B. Ajna

NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 74763
Date: 30.10.21
Sign:
R.R. DIST.

Receiver's Signature

Authorised Signature