(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2021	Prepared by:	Sai kiran
PO/WO no.	82299	PO / WO Date.	9/10/2021
Supplier Name	KPR Infra	PO/WO amount	1,40,400
Firm/Company	Modi Realty Pocharam	Project	Nilgiri height
Sl. No.	Bill No.	Bill Date	Bill amount
1	74	13/11/2021	1,40,400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,40,400

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:	1,40,400
Amount E – PO / WO value:	1,40,400
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	06/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran		[signature]				
Date	1/12/21		07/12/2021				

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. 74	Dated 13-Nov-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 493 TO 502	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. 82299 181744	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	**36.00 CUM**	3,305.08	CUM	**1,18,982.88**
	SGST			9	%	**10,708.46**
	CGST			9	%	**10,708.46**
	Round Off					**0.20**
	Total		**36.00 CUM**			**₹ 1,40,400.00**

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

INR One Lakh Forty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,18,982.88	9%	10,708.46	9%	10,708.46	21,416.92
Total	1,18,982.88		10,708.46		10,708.46	21,416.92

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Sixteen and Ninety 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 KPR INFRA

Authorised Signatory

KPR INFRA Hyd-501301

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 26831
Date: 15/11/2
Sign:

MODI REALTY POUCHERAM KPR					
Date	DC NO	V.NO	Quantity	*Rate*	M25
08-Nov-2021	493	1527	3.00 cum	*3900.00/cum*	11700.00
10-Nov-2021	498	6885	7.00 cum	*3900.00/cum*	27300.00
10-Nov-2021	499	1527	6.00 cum	*3900.00/cum*	23400.00
10-Nov-2021	500	6885	6.00 cum	*3900.00/cum*	23400.00
10-Nov-2021	501	5547	7.00 cum	*3900.00/cum*	27300.00
12-Nov-2021	502	1527	7.00 cum	*3900.00/cum*	27300.00
			36.00 cum		140400.00

Purchase Order

 02-11-2021 2:26:01 PM

Orig 82299

30.10.21 11:22:28

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**	82299	181744
	Doc Date	02-11-2021	
	Quote No	NIL	
	Quote Date	02-11-2021	
	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*	36.00	3,900.00	0.00	0.00	140,400.00
					Total Order Value . . .	**140,400.00**

Rupees : One Lakh(s) Fourty Thousand Four Hundred 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 A-South retaining wall 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
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 02/11/2021

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________

Date : __/__/____

1416

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	02-11-2021
Site & Phase :	Niligiri Heights	Time:	12.47
Supplier:		Req. No.	181744
0Material required before date:	05.11.21	ID No.	70857

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M25 Grade**	36	Cu.m		
2						
3						
4						
5						
6	PO 82299					
7						
8						
9						
10						

Remarks:For block A south retaining wall and plinth beam purpose

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Sharvani	Approved by	
Sign.& Date	02.11.21	Sign. & Date	

APPROVED BY
03 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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

Why is this coming for my approval?

RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Niligiri Heights	A. Estimated quantity:	32 cu.m
Flat / Villa no.:	-	Block No.:	CA	B. Requisition quantity:	36 cu.m
Slab no.:	-	PO Nos.	82299	C. Actual quantity poured:	32 cu.m
Requisition nos.:	181744	Supplier:	KPR infra	D. Difference (C-A):	0 cu.m
Sign of security		Sign of Admin		Sign of Project manager	
Date	11.11.2021	Date	11.11.2021	Date	11.11.2021

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.	03.11.21	13.00	6 Cu.m	490	14400	14850		10582	98983
2.	10.11.21	8.20	7 Cu.m	498	16800	16880		10590	99050
3.	10.11.21	13.20	6 Cu.m	499	14400	14330	70	10592	99051
4.	10.11.21	5.20	6 Cu.m	500	14400	14750		10593	99050
5.	10.11.21	20.15	7 Cu.m	501	16800	17160		10594	99081
6.									
7.									
8.									
9.									
10.									
Total:			32Cu.m						
Remarks:	Total short fall =70kgs/2400 = 0Cu.m								
NOTE:received 32 cum till 10.11.2021 balance 4 cum to be received									

RMC pour report

8/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. **490** Date : 03/11/2021

To.
M/s MODI REALITY Pocharam

Vehicle No : TS08UE5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time 18:00	6.0 m³	6.0 m³	Pump

INWARD

Inward No: 0582	Dt: 03/11/2021
MRN No: 98988	Dt: 09/11/2
Received By: B. Ramakrishna	Sign:

NILGIRI HEIGHTS

SUMANTH SALES LLP
INWARD
No: 75196
Date: 12-11-2
Sign:
R.R. DIST.

Receiver's Signature

Authorised Signature

8/NO - 04

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. 501 Date : 10/11/2021

To.

M/s MODI REALITY Pocharam

Vehicle No : TS 08 UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	Times 20:15	7 m³	26 m³	Pump

INWARD

Inward No: 10594	Dt: 10/11/2021
MRN No: 99081	Dt: 11/11/21
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP INWARD No: 25187 Date: 12-11-21 Sign: R.R. DIST.

Receiver's Signature

Authorised Signature

S/ NO - 03

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. 500 Date : 10/11/2021

To.

M/s MODI REALITY Pocharam

Vehicle No : TS08UZ 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M25	Time: 5:20	6m³	18m³	Pump

INWARD

Inward No: 10593	Dt: 10/11/2021
MRN No: 99080	Dt: 11/11/21
Received By:	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No. 2568 Date 12.11.21 Sign:

Receiver's Signature

Authorised Signature

SRI SAI ... ENTERPRISES HYDERABAD 040-23408464, 98490 08441

S/NO - 02

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. **499** Date : 10/4/2021

To.

M/s MODI REALITY Pocharam

Vehicle No : TS08UE 1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Time: 13:20	6m³	13m³	Pump

INWARD

Inward No: 10592 Dt: 10/11/2021

MRN No: 9905 Dt: 10/11/21

Received By: B. Ramalingarao Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25183
Date: 12/11/21
Sign:

Receiver's Signature

Authorised Signature

S/NO – 81

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. 498

Date : 10/11/2021

To.

M/s Modi Reality Pocharam

Vehicle No : TS08 UB 5885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Tires 8+20	7.00	7.00	Pump

INWARD

Inward No: 10590 Dt: 10/11/2021

MRN No: 99050 Dt: 10/11/21

Received By: B. Ramalingam Sign: B. Ramalingam

NILGIRI HEIGHTS

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

Receiver's Signature

Authorised Signature

11/2019 TIME ENTERPRISES HYDERABAD 040-23408404 9849110447