

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

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 pocharany		Project		Nilgiri height	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		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: <i>— Final bill —</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sai Kiran</i>						
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

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

Invoice No.

74

Dated

13-Nov-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

493 TO 502

Other Reference(s)

Buyer's Order No.

82299 181744

Dated

9-Oct-2021

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	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)

INR One Lakh Forty Thousand Four 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	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 & UTIB000**

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.

This is a Computer Generated Invoice



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

No

Purchase Order

Page 1 Of 1

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-500005
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	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

Penalty 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

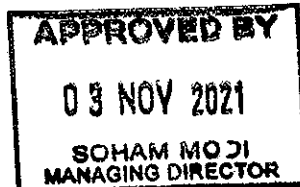
Measurment Nil

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 SLLP stock
☐ Other



For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

02/11/2021

Accepted the above Terms And Conditions

For **KPR INFRA**

Name :

Date : _/_/_

Requisition Form

1416

Company Name:	Modi Realty Pocharam LLP	Date:	02-11-2021
Site & Phase :	Niligiri Heights	Time:	12.47
Supplier:		Req. No.	181744
Material 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						
7						
8						
9						
10						

PO
82299

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

✓

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

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

APPROVED BY
03 NOV 2021
SOHAM MOJI
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:	Nilgiri 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

Details of RMWC 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.	MIRN 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: 03/10/2021

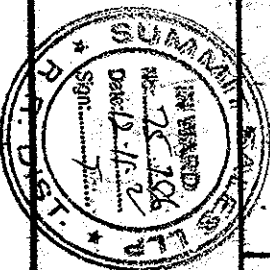
To. Mool Reality M/s Pochan

Vehicle No : TS 08 UE 8547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	PC125	Timber 1800	6.0m ³	6.0m ³	Purch

INWARD	
Inward No: 10582	Di: 08/11/2021
MRN No: 98982	Di: 09/11/21
Received By: <u>B. Anna kalyan</u>	Sign: <u>B. Anna kalyan</u>
NILGIRI HEIGHTS	

Receiver's Signature



Authorised Signature

8/100 - (104)

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 Mool Reality Pochanam

Vehicle No. :

TS 08UG 5542

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	4th Floor 20,15	4 m ³	26 m ³	Pur

INWARD

Inward No: 0594 Dt: 10/11/2021

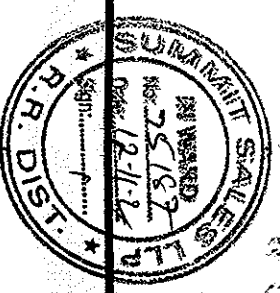
MRN No: 99081 Dt: 11/11/21

Received By: H. Habsiguda Sign: H. Habsiguda

NILGIRI HEIGHTS

Receiver's Signature

Authorised Signature



S/ no 603

DELIVERY CHALLAN GST No. : 36AARFK4673N1ZG

K P K 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 Mool Reality Polanna

Vehicle No: TS08U2 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	MOS	Five S. 20	Gr ³	Km ²	Prod

INWARD

Inward No: 10593 Dt: 10/11/2021

MIRN No: 99060 Dt: 11/11/21

Received By: Nilgiri Hegde

Sign: [Signature]

Polanna Hegde
NILGIRI HEGDE

Receiver's Signature



Authorised Signature [Signature]

5/100-02

DELIVERY CHALLAN 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. **499**

Date: 10/11/2021

To.

M/s

MODI REALITY

Pollam

Vehicle No :

TS08U 1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	MOS	Time 13:20	6m ³	13m ³	Pur

INWARD

Inward No: 10592 Dt: 10/11/2021

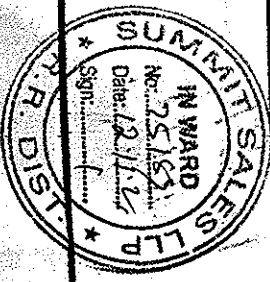
MRN No: 99057 Dt: 10/11/2021

Received By: K. Ramallu Sign: K. Ramallu

NILGIRI HEIGHTS

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: 10/11/2021

D.C.No.

498

To.

M/s

Medi Reality

Pocharam

Vehicle No :

TS08 UB 5895

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

1 nos

Lines 8120

7.00

7.00

Pond

INWARD

Inward No: 10590 Dt: 10/11/21

MRN No: 99050 Dt: 10/11/21

Received By:

B. Kavalisham

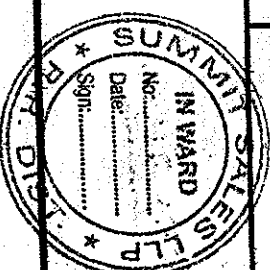
Sign:

B. Kavalisham

NILGIRI HEIGHTS

Receiver's Signature

Authorised Signature



3/NO = 101