

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date: 04/12/2021		Prepared by: <i>Sig King</i>	
PO/WO no. 81075		PO / WO Date. 28/09/2021	
Supplier Name KPR Infra		PO/WO amount 2,22,000	
Firm/Company modi Reality mallepur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	20/10/2021	2,25,200
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,25,200
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<i>pouring report attached</i>		☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits : <i>Short A/B</i>			6090
Amount D (D=A+B-C) - Amount to be credited to the supplier:			219,610
Amount E - PO / WO value:			222000
Amount F - Difference (A - E): GST-18%			3700
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		13/12/2021	
Remarks: <i>final bill</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	04/12/2021	04/12/21	

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 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.

58

Dated

20-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

613 TO 612

Other Reference(s)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Sohan Mansion MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

81075 187443

Dated

28-Sep-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	M20	38245010	61.00 CUM	3,135.59	CUM	1,91,270.99
	SGST				9 %	17,214.39
	CGST				9 %	17,214.39
	Round Off					0.23
	Total		61.00 CUM			₹ 2,25,700.00

Amount Chargeable (in words)

INR Two Lakh Twenty Five Thousand Seven 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	1,91,270.99	9%	17,214.39	9%	17,214.39	34,428.78
Total	1,91,270.99		17,214.39		17,214.39	34,428.78

Tax Amount (in words) : **INR Thirty Four Thousand Four Hundred Twenty Eight and Seventy Eight paise Only**

Company's PAN : **AARFK4673N**

Declaration

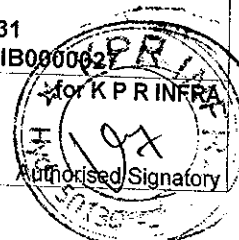
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

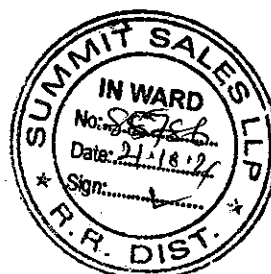
Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB000002**



This is a Computer Generated Invoice



KPR INFRA					
MODI REALITY MALLAPUR GMR					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M20
19-Oct-2021	613	5541	6.00 cum	3700.00/cum	22200.00
19-Oct-2021	614	6885	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	615	5548	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	616	5547	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	617	5541	6.00 cum	3700.00/cum	22200.00
19-Oct-2021	618	5535	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	619	1527	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	620	5533	7.00 cum	3700.00/cum	25900.00
19-Oct-2021	621	6885	7.00 cum	3700.00/cum	25900.00
			61.00 cum		225700.00

Purchase Order

Page(s) 1 Of 1

28-09-2021 9:52:23 AM

Original

81075

27.09.21 3:07:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

KPR INFRA

H NO

1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.

9640496402

Doc No	81075	187443
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
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-20	60.00	3,700.00	0.00	0.00	222,000.00

Total Order Value . . . 222,000.00

Rupees : Two Lakh(s) Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge-
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 drive way footings at A- block west side purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GMR Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL

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

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____ 28/09/2021

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Date : ____/____/____

Company Name:		MRMLLP		Requisition Form		1237	
Site & Phase :		GMR		Date:		25-09-2021	
Supplier				Time:		10:10	
Material required before date:		27-09-2021		Req. No.		187443	
				ID No.		69711	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	60	M3			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

80/81075

For MDS APPROVAL

High Value/quantity beyond limits.

PO/Req. processed post approval.

approval for technical details/clarification

maintaining SSLL stock

Other

25/9/21

APPROVED BY

27 SEP 2021

SOHAM MODI

MANAGING DIRECTOR

Remarks: For drive way footings at A-Block west side at GMR site .

Prepared By A.Sravani

Approved by

Sign. & Date 25-09-21

Sign. & Date

Note:

APPROVED BY

25 SEP 2021

M. RANJAN

PROJECT MANAGER

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	60m ³
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	60m ³
Slab no.:	Ce road purpose	PO Nos.	81075	C. Actual quantity poured:	62m ³
Requisition nos.:	187443	Supplier:	KPR INFRA Concrete	D. Difference (C-A):	2m ³
Sign of security	<i>Mohan</i>	Sign of Admin	<i>Deep</i>	Sign of Project manager	<i>[Signature]</i>
Date	1/11/21	Date	1/11/21	Date	01/11/21

[illegible]

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	60m3
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	60m3
Slab no.:	Cc road purpose	PO Nos.	81075	C. Actual quantity poured:	62m3
Requisition nos.:	187/43	Supplier:	KPR INFRA Concrete	D. Difference (C-A):	2m3
Sign of security	<i>Mohan</i>	Sign of Admin	<i>Deep</i>	Sign of Project manager	<i>Deep</i>
Date	1/11/21	Date	1/11/21	Date	01/11/21

[illegible]