PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	MINISH.
PO/WO no.	82773.	PO / WO Date.	20/11/2021
Supplier Name	KPR Infra.	PO/WO amount	1,17,000/-
Firm/Company	Modi Realty Hallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	29/11/2021	93,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,600/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	pouring report enclosed.			□ 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:	93,600/-
Amount E – PO / WO value:	1,17,000/-
Amount F – Difference (A – E): GST-18%	23,400/-
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	03/01/2022
Remarks: PO to be closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2021				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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. **82**	Dated **29-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **707 to 774**	Other Reference(s)
Buyer **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. **82773 187928**	Dated **20-Nov-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	**24.00 CUM**	3,305.08	CUM	**79,321.92**
	SGST			9	%	**7,138.97**
	CGST			9	%	**7,138.97**
	Round Off					**0.14**
	Total		**24.00 CUM**			**₹ 93,600.00**

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

INR Ninety Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	79,321.92	9%	7,138.97	9%	7,138.97	14,277.94
Total	**79,321.92**		**7,138.97**		**7,138.97**	**14,277.94**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Seventy Seven and Ninety Four 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

KPR INFRA Hyd - 501301

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87578
Date: 1-12-21
Sign: ✓

MODI REALITY MALLAPUR GMR (Kpr)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	
23-Nov-2021	707	1527	**6.00 cum**	*3900.00/cum*	23400.00
26-Nov-2021	765	5533	**6.00 cum**	*3900.00/cum*	23400.00
27-Nov-2021	771	5532	**6.00 cum**	*3900.00/cum*	23400.00
27-Nov-2021	774	5547	**6.00 cum**	*3900.00/cum*	23400.00
			24.00 cum		93600.00

Purchase Order

Page(s) 1 of 1 20-11-2021 2:25:36 PM Origi

82773
12.11.21 5:08:07

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	**Doc No**	82773	187928
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	20-11-2021	
	Quote No	NIL	
	Quote Date	20-11-2021	
9640496402	**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*	30.00	3,900.00	0.00	0.00	117,000.00
					Total Order Value . . .	**117,000.00**

Rupees : One Lakh(s) Seventeen 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
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-Block driveway coloums concreting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur 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 SSLLP stock
☐ Other

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
20/11/2021
Name : ______

Accepted the above Terms And Conditions
For *KPR INFRA*
Name : ______
Date : __/__/____

1445

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	18.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:05
Supplier		Req. No.	187928
Material required before date:	20.11.21	ID No.	71329

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	~~M20~~ M25	30	CUM		
2.						
3.						
4.						
5.	PO 82773	20/11/2021				
6.						
7.						
8.						
9.						
10.						

Remark: For A -block drive ~~work purpose~~ way Columns Concreting purpose

Prepared By	Deepa	Approved by	Ram prasad
Sign.& Date	18.11.21	Sign. & Date	18.11.21

Note:

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	A-BLOCK
Project:	GMR	Flat/villa no:	Column footings drive way work purpose
Supplier:	KPR INFRA	Slab no:	-
Requisition nos.:	187928	A. Estimated quantity:	30M3 (M25)
PO nos:	82773	B. Requisition quantity:	30M3
		C. Actual quantity poured:	24M3
		D. Difference (C-A)	6M3

Details of RMC pour

SI 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
1	23.11.21	12:37	6m3	707	14400	14390	10
2	26.11.21	12:54	6m3	765	14400	14380	20
3	27.11.21	01:30	6m3	771	14400	14380	20
4	27.11.21	02:00	6m3	774	14400	14370	30
5							
6							
		Total	24 M3		57600	57520	80

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

APPROVED BY
30 NOV 2021
30/11/21
M. RAM PRASAD
PROJECT MANAGER