(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	Sneha.
PO/WO no.	83230.	PO / WO Date.	3/12/21
Supplier Name	KPR INFRA	PO/WO amount	129,500/-
Firm/Company	modi Housing pvt ltd	Project	SOV part - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	95	7/12/21	129,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,29,500/-

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:	129,500/-
Amount E – PO / WO value:	1,29,500/-
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	27/12/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	18/12/21	27/12					

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 Poa/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. **95**	Dated **7-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **870 to 874**	Other Reference(s)
Buyer **MODI HOUSING PVT.LTD** 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **83230 185071**	Dated **3-Dec-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	**M20**	38245010	**35.00 CUM**	3,135.59	CUM	**1,09,745.65**
	SGST			9	%	**9,877.11**
	CGST			9	%	**9,877.11**
	Round Off					**0.13**
	Total		**35.00 CUM**			**₹ 1,29,500.00**

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

INR One Lakh Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,09,745.65	9%	9,877.11	9%	9,877.11	19,754.22
Total	**1,09,745.65**		**9,877.11**		**9,877.11**	**19,754.22**

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fifty Four and Twenty 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 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: 88187
Date: 11/12
Sign:

Modi Housing					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M20
01-Dec-2021	870	5532	**7.00 cum**	*3700.00/cum*	25900.00
01-Dec-2021	871	1527	**7.00 cum**	*3700.00/cum*	25900.00
01-Dec-2021	872	5533	**7.00 cum**	*3700.00/cum*	25900.00
01-Dec-2021	873	1527	**7.00 cum**	*3700.00/cum*	25900.00
01-Dec-2021	874	5548	**7.00 cum**	*3700.00/cum*	25900.00
			35.00 cum		129500.00

Purchase Order

 03-12-2021 2:36:56 PM

83230
02.12.21 2:43:07

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
KPR INFRA	**Doc No**	83230	185071
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	03-12-2021	
	Quote No	NIL	
	Quote Date	03-12-2021	
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.	35.00	3,700.00	0.00	0.00	129,500.00
					Total Order Value . . .	**129,500.00**

Rupees : One Lakh(s) Twenty Nine Thousand Five 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Commercial Complex slab-1 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally SOVLLP Contact Person Mr Purshottam-9502177288.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

03/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *KPR INFRA*

Name : ____________

Date : __/__/____

1506

Requisition Form

Company Name:	MHPLSOV	Date:	03-12-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185071
Material required before date:	urgent	ID No.	71745

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC M20	M20	35	M3		
2						
3						
4						
5						
6	PO/83230					

APPROVED
03 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For Commercial Complex Slab-1 Purpose			
Prepared By	G.chandra kanth	Approved by	
Sign.& Date	03-12-21	Sign. & Date	

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

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	MHPL	Project:	SOV	A. Estimated quantity:	35 Cu Mtrs
Flat / Villa no.:	Commercial Complex	Block No.:	Slab-1 CC Complex	B. Requisition quantity:	35 Cu Mtrs
Slab no.:	Slab-1	PO Nos.	83230	C. Actual quantity poured:	35 Cu mtrs
Requisition nos.:	185071	Supplier:	KPR Infra	D. Difference (C-A):	0 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	07-12-2021	Date	07-12-2021	Date	07-12-2021

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.	01.12.21	14:05	7 cu mtrs	870	16,800 Kgs	17030 Kgs	-	125	100288
2.	01.12.21	14:40	7 cu mtrs	871	16,800 Kgs	16310 Kgs	-	126	100289
3.	01.12.21	16:32	7 cu mtrs	872	16,800 Kgs	16630 Kgs	-	129	100290
4.	01.12.21	16:50	7 cu mtrs	873	16,800 Kgs	16730 Kgs	-	130	100291
5.	01.12.21	04:15	7 cu mtrs	874	16,800 Kgs	17030 Kgs	-	131	100292
6.									
7.									
Total:			35 cumtrs		84,000 Kgs	83730 Kgs	270 kgs		
Remarks:									

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.

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. 870 Date : 1/12/2021

To.

M/s MHPL-M001 Chelapilly

Vehicle No : TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M20	[illegible]	7m³	21m³	Pump

INWARD WITH TIME:

Inward No: 125	Dt: 01/12/21
MRN No: 100288	Dt: 07/12/21
Received By: Bhole	Sign:

MHPL-SOV-PART-III

SUMMIT SALES LLP IN WARD No: 75885 Date: 8/12 Sign: R.R. DIST.

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1315 VEHICLE No.: TS08UE8532

GROSS :	29100	Kg.	DATE : 01-12-21	TIME :	14:29
TARE :	11640	Kg.	DATE : 01-12-21	TIME :	15:27
NETT :	17460	Kg.			

INWARD WITH TIME:

Inward No: 125 Dt: 1/12/21

MRN No: Dt:

Received by: Bhola Sign:

MHPL-SOV-PART-III

WEIGHMENT CHARGES Rs. 100

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

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. 871 Date : 1/12/2021

To.

M/s MHPL - MODI Chedapally

Vehicle No : TG08UB1827

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M20	C.Tres. 1441440	7m³	28m³	Bund

INWARD WITH TIME:

Inward No: 126 Dt: 1/12/21

MRN No: 100289 Dt: 07/12/21

Receiver Sign: Sign:

MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75889 Date: 8/12 Sign:

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1320 VEHICLE No.: TS08UF1527

GROSS	30010	Kg.	DATE:	01-12-21	TIME	15:04
TARE	13700	Kg.	DATE:	01-12-21	TIME	15:47
NETT	16310	Kg.				

INWARD
Inward No: 126 Dt: 1/12/21
MRN No: Dt:
Received by: Bhole Sign:
MHPL-SOV-PART-III

WEIGHMENT CHARGES Rs. 100

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

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. 872

Date : 1/12/2021

To.

M/s MHPL MODI CHERLAPALLY

Vehicle No : TS08UE 5533

S.No	Grade	Particulars	Qty.	Cum.	Remarks
5	M20	Time 16:32	7m³	35m³	Dump

Receiver's Signature

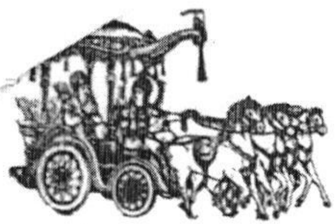
INWARD WITH TIME:

Inward No: 129	Dt: 1/12/21
MRN No: 100290	Dt: 07/12/21
Received By: Mola	Sign:

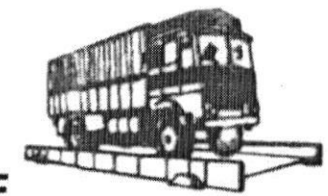
MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75390 Date: 5/12 Sign:

Authorised Signature



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1343

VEHICLE No.: TS08UE5533

GROSS	: 29680	Kg.	DATE :	01-12-21	TIME :	17:05
TARE	: 13050	Kg.	DATE :	01-12-21	TIME :	17:38
NETT	: 16630	Kg.				

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

INWARD

Inward No: 129 Dt: 1/12/21

MRN No: Dt:

Received By: Bhola Sign:

MHPL-SOV-PART-III

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

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. 873 Date : 1/12/2021

To.

M/s MHPL MODI KHERLAPALLY

Vehicle No : TS08UE1S870

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M20	Time: 16:50.	7m³	42m³	Dum

INWARD WITH TIME:

Inward No: 130 Dt: 1/12/21

MRN No: 100291 Dt: 07/12/21

Received By: Sign:

MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75891 Date: 8/12 Sign:

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1345

VEHICLE No.: TS08UF1527

GROSS	30490 Kg.	DATE : 01-12-21	TIME :	17:19
TARE	13760 Kg.	DATE : 01-12-21	TIME :	17:58
NETT	16730 Kg.			

WEIGHMENT CHARGES Rs. : 100

Operator's Signature

INWARD WITH TIME:
Inward No: 130 1/12/21
MRN No:
Received By: Bhole
Sign:
MHPL-SOV-PART-III

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

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. 874 Date: 1/12/2021

To.
M/s MHPL BMODI CHERLAPALLY

Vehicle No TS08UE 5548

S.No	Grade	Particulars	Qty.	Cum.	Remarks
7	M20	Time 17:15	7m³	49m³	Pump

Receiver's Signature

Authorised Signature

INWARD WITH TIME:

Inward No: 131	Dt: 1/12/21
MRN No: 100292	Dt: 07/12/21
Received by:	Sign:

MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75892
Date: 8/12
Sign:

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1346 VEHICLE No.: TS08UE5548

GROSS	28320	Kg.	DATE :	01-12-21	TIME :	17:46
TARE	11290	Kg.	DATE :	01-12-21	TIME :	18:35
NETT	17030	Kg.				

WEIGHMENT CHARGES Rs. 100

INWARD WITH TIME:

Inward No: 131	Dt: 1/12/21
MRN No:	Dt:
Received By: Bhola	Sign:

MHPL-SOV-PART-III

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service