E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2021	Prepared by:	Saikiran
PO/WO no.	83196	PO / WO Date.	2/12/2021
Supplier Name	KPR Infra	PO/WO amount	44,400
Firm/Company	modi Housing PVT LTD.	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	96	7/12/2021	40,700
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,700

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:	40,700
Amount E – PO / WO value:	44,400
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	27/12/2021

Remarks: final bill, 1cum to be considerable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
Date	18/12/21	20/12					

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 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. **96**	Dated **7-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **878 to 879**	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. **83196 18074**	Dated **2-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	**11.00 CUM**	3,135.59	CUM	**34,491.49**
	SGST			9	%	**3,104.23**
	CGST			9	%	**3,104.23**
	Round Off					**0.05**
	Total		**11.00 CUM**			**₹ 40,700.00**

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

INR Forty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	34,491.49	9%	3,104.23	9%	3,104.23	6,208.46
Total	**34,491.49**		**3,104.23**		**3,104.23**	**6,208.46**

Tax Amount (in words) : **INR Six Thousand Two Hundred Eight and Forty Six 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

Authorised Signatory

This is a Computer Generated Invoice

KPR INFRA Hyd - 501301

SUM... LLP INWARD No. 88189 Date: 11/12 Sign: R.R. DIST.

Modi Housing					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M20
01-Dec-2021	878	5533	**7.00 cum**	*3700.00/cum*	25900.00
01-Dec-2021	879	1527	**4.00 cum**	*3700.00/cum*	14800.00
			11.00 cum		40700.00

Purchase Order

Page(s) 1 Of 1   02-12-2021 10:45:21 AM   Ori   83196

25.11.21 3:45:34

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**	83196	185074
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	02-12-2021	
	Quote No	NIL	
	Quote Date	02-12-2021	
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. *M-20*	12.00	3,700.00	0.00	0.00	44,400.00
					Total Order Value . . .	**44,400.00**

Rupees : Fourty Four 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	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 Road use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

02/12/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***KPR INFRA***

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:		MHPL SOV III		Date:		29-11-2021	
Site & Phase :		Silver Oak Villas-III		Time:		12.00	
Supplier				Req. No.		185074	
Material required before date:		Urgent		ID No.		71616	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	12	CUM		
2						
3						
4						
5	PO					
6	83196.					
7						
8						
9						
10						

APPROVED
01 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remark: For road use purpose

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	29-11-2021	Sign. & Date	

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

Company Name:	MHPL SOV III	Date:	
Site & Phase :	Silver Oak Villas III	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

RMC pour report

Company/ firm:	MHPL	Project:	SOV	A. Estimated quantity:	12 Cu Mtrs
Flat / Villa no.:	CC Road	Block No.:	CC Road	B. Requisition quantity:	12 Cu Mtrs
Slab no.:	From V no 133 to 130	PO Nos.	83196	C. Actual quantity poured:	11 Cu mtrs
Requisition nos.:	185074	Supplier:	KPR Infra	D. Difference (C-A):	1 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	APPROVED BY 07 DEC 2021 Project Manager (S.O.V.LLP)
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	18:35	7 cu mtrs	878	16,800 Kgs	16290 Kgs	-	132	100295
2.	01.12.21	18:45	4 cu mtrs	879	9,600 Kgs	9790 Kgs	-	133	100296
3.									
4.									
5.									
6.									
7.									
Total:			11 cumtrs		26400 Kgs	26080 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. 878 Date : 1/12/2021

To.

M/s MHPL MOD1 Chetlapalli

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M20	Culvert 18:35	7m³	56m³	Dead

INWARD WITH TIME:

Inward No: 132	Dt: 1/12/21
No: 100295	Dt: 07/12/21
Received By: Bhola	Sign:

MHPL-SOV-PART-III

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75886 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.: 1350 VEHICLE No.: TS08UE5533

GROSS :	29360 Kg.	DATE :	01-12-21	TIME :	19:02
TARE :	13070 Kg.	DATE :	01-12-21	TIME :	19:43
NETT :	16290 Kg.				

WEIGHMENT CHARGES Rs. 100

Operator's Signature

INWARD WITH TIME:

Inward No: 132 1/12/21

MRN No:

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. 879

Date : 1/12/2021

To.

M/s MHPLL MODI Cheeryal

Vehicle No : TS 08UE1527

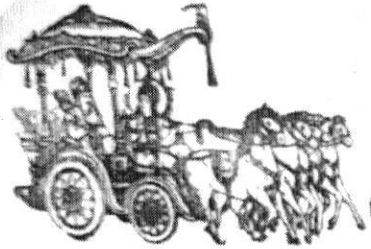
S.No	Grade	Particulars	Qty.	Cum.	Remarks
9	M20	time : 18:45	4m³	60m³	Pump

INWARD WITH TIME:
Inward No: 133 Dt: 1/12/21
100296 Dt: 07/12/21
Signature Bhola
MHPL-SOV-PART-III

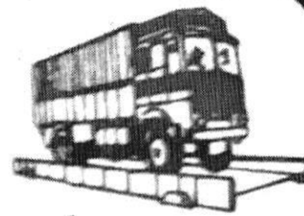
SUMMIT SALES LLP R.R. DIST. IN WARD No: 75887 Date: 8/12 Sign:

Receiver's Signature

Authorised Signature



ARJUN WEIGH BRIDGE



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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1351		VEHICLE No.: TS08UF1527			
GROSS :	23510 Kg.	DATE :	01-12-21	TIME :	19:11
TARE :	13720 Kg.	DATE :	01-12-21	TIME :	20:16
NETT :	9790 Kg.				

WEIGHMENT CHARGES Rs. 100

INWARD WITH TIME:
Inward No: 133 Date: 1/12/21
MRN No:
Received By: Bhole Sign:
MHPL-SOV-PART-III

Operator's Signature

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