PURCHASE DIVISION
Advice for approval for credit to supplier

(t)

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	83195	PO / WO Date.	2/12/2021
Supplier Name	KPR Infra	PO/WO amount	55,500
Firm/Company	Modi Housing PVT LTD	Project	MHPLSOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	94	7/12/2021	51,800
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,800

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:	51 800
Amount E – PO / WO value:	~~51,800~~ 55,500
Amount F – Difference (A – E): GST-18%	3,700

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, 1 cum short recieved can 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. **94**	Dated **7-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **868 to 869**	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. **83195 185077**	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	**14.00 CUM**	3,135.59	CUM	**43,898.26**
	SGST			9	%	**3,950.84**
	CGST			9	%	**3,950.84**
	Round Off					**0.06**
	Total		**14.00 CUM**			**₹ 51,800.00**

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

INR Fifty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	43,898.26	9%	3,950.84	9%	3,950.84	7,901.68
Total	**43,898.26**		**3,950.84**		**3,950.84**	**7,901.68**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred One and Sixty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88188
Date: 11/12
Sign:

ing				
DC NO	V.NO	Quantity	*Rate*	M20
868	5535	**7.00 cum**	*3700.00/cum*	25900.00
869	5533	**7.00 cum**	*3700.00/cum*	25900.00
		14.00 cum		51800.00

 02-12-2021 10:45:21 AM

Purchase Order

Origina 83195

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**	83195	185077
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*	15.00	3,700.00	0.00	0.00	55,500.00
				Total Order Value . . .		**55,500.00**

Rupees : Fifty Five 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 V NO 130 TO 135 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Cherlapally Contact Person Mr Purshottam-9502177288.

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

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 02/12/2021

Accepted the above Terms And Conditions

For *KPR INFRA*

Name : ______________________

Date : __/__/____

1493

Requisition Form

Company Name:	MHPLSOV	Date:	30-11-21
Site & Phase :	MHPLSOV -III	Time:	10.00
Supplier		Req. No.	185077
Material required before date: urgent		ID No.	71653

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC M20	M20	15	M3		
2						
3						
4						
5						
6	PO 83195		APPROVED 01 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: - For V no 130 to 135 Purpose

Prepared By	G.chandra kanth	Approved by	APPROVED BY 02 DEC 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30-11-21	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:	15 Cu Mtrs
Flat / Villa no.:	CC Road	Block No.:	Slab-1 CC Complex	B. Requisition quantity:	15 Cu Mtrs
Slab no.:	From V no 121 to133	PO Nos.	83195	C. Actual quantity poured:	14 Cu mtrs
Requisition nos.:	185077	Supplier:	KPR Infra	D. Difference (C-A):	1 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	868	16,800 Kgs	17460 Kgs	-	123	100298
2.	01.12.21	14:40	7 cu mtrs	869	16,800 Kgs	17650 Kgs	-	124	100299
3.									
4.									
5.									
6.									
7.									
Total:			14 17 cumtrs		33,600 Kgs	35110 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. 868

Date : 1/12/2021

To.

M/s MHPL -MODI CHERLAPALLY

Vehicle No : TS08 UB 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	Time 12:55	7m³	7m³	Dump

INWARD WITH TIME:

Inward No: 123	Dt: 1/12/21
MRN No: 100298	Dt: 07/12/21
Received By: Bhola	Sign:

MHPL-SOY-PART III

SUMMIT SALES LLP R.R. DIST. IN WARD No: 75884 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.: 1303 VEHICLE No.: TS08UE5535

GROSS	: 29270	Kg.	DATE :	01-12-21	TIME :	13:30
TARE	: 11810	Kg.	DATE :	01-12-21	TIME :	14:21
NETT	: 17460	Kg.				

WEIGHMENT CHARGES Rs. 100

INWARD WITH TIME:

Inward No: 123	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**

DELIVERY CHALLAN GST No. : 36AARFK4673N1

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. 869

Date : 1/12/2021

To.

M/s MHPL -MODI Chalapalda

Vehicle No : TS08 UB 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M20	[illegible]	7m³	14m³	Dump

INWARD WITH TIME:

Inward No: 124	Dt: 1/12/21
MRN No: 100299	Dt: 07/12/2
Received By: Bhola	Sign:

MHPL-SOY-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.: 1310

VEHICLE No.: TS08UE5533

GROSS :	30490	Kg.	DATE :	01-12-21	TIME : 14:17
TARE :	12840	Kg.	DATE :	01-12-21	TIME : 14:56
NETT :	17650	Kg.			

WEIGHMENT CHARGES Rs.100

Operator's Signature

INWARD WITH TIME:

Inward No: 124	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