

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-III	
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.
1.	Powering 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:			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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ ☒ No	
Payment - due date		22/12/2021	
Remarks: final bill, 1 cum short received can be considerable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran		
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 Buyer MODI HOUSING PVT.LTD 5-4-187/3&4,IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	Dated
	94	7-Dec-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	868 to 869	
	Buyer's Order No.	Dated
	83195 185077	2-Dec-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	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 PAN : **AARFK4673N**

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB0000027**

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



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

Purchase Order

Page(s) 1 Of 1

02-12-2021 10:45:21 AM

Original



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
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.
9640496402

Doc No	83195	185077
Doc Date	02-12-2021	
Quote No	NIL	
Quote Date	02-12-2021	
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	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

Penalty 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.
- ☒ Pg/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Date : __/__/__

1493

71653

83/95



Prepared By	G.chandra kanth	Approved by	APPROVED BY
Sign.& Date	30-11-21	Sign. & Date	02 DEC 2021

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	MHPL	Project:	SOV	A. Estimated quantity:	15 Cu Mtrs
Flat / Villa no.:	CC Road	Block No.:	Slab-I CC Complex	B. Requisition quantity:	15 Cu Mtrs
Slab no.:	From V no 121 to 133	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	07/12/21
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:			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.

Date: 1/12/2021To: **868**M/s **MHPL - MODI****CHERLAPALLY**Vehicle No: **TS08 UB 5535**

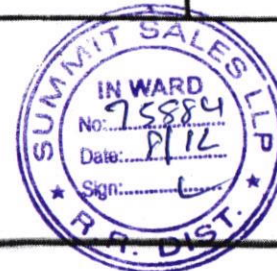
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	Chert 12:55	7m ³	7m ³	Done

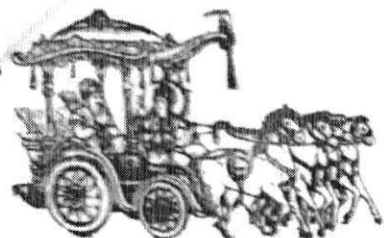
INWARD WITH TIME:Inward No: **123**Dt: **1/12/21**MRN No: **100298**Dt: **07/12/21**

Received By:

Sign:

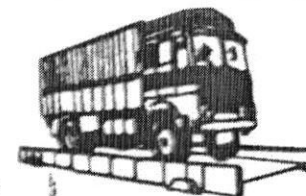
Receiver's Signature

MHPL-SOV-PART III**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. INWARD 01-12-21

TIME : 14:21

NETT : **17460**

Kg. Inward No: 123

DATE: 11/12/21

Kg. MRN No:

DATE:

Received By:

Bhola

Sign:

[Signature]

WEIGHMENT CHARGES Rs 100

MHPL-SOV-PART-III

Operator's Signature

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

DELIVERY CHALLAN

GST No. : 36AARFK4673N12

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**Chalabadda**

Vehicle No :

T808 UB 5533

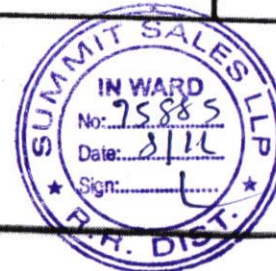
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M20	phel	7m³	14m³	Dump

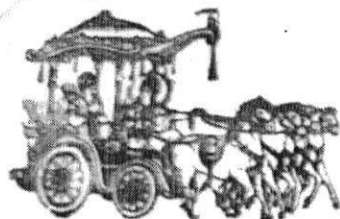
INWARD WITH TIME:Inward No: **124**Dt: **1/12/21**MRN No: **100299**Dt: **04/12/21**

Received By:

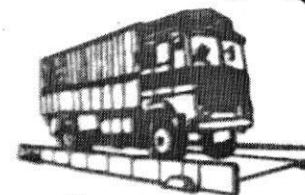
Sign:

Receiver's Signature

MHPL-SOV-PART-III**Subref.**
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

TARE : 12840

NETT : 17650

Kg. DATE : 01-12-21

TIME : 14:17

Kg. INWARD DATE WITH TIME: 01-12-21

TIME : 14:56

Inward No: 124

MRN No:

Received By: Shola

Sign: [Signature]

WEIGHMENT CHARGES Rs 100

MHPL-SOV-PART-III

Operator's Signature

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