PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	Sai kiran
PO/WO no.	83411	PO / WO Date.	8/12/2021
Supplier Name	KPR Infra	PO/WO amount	81,200
Firm/Company	modi Housing PVT LTD	Project	MHPL SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	106	13/12/2021	23,400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,400 /-

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:	23,400
Amount E – PO / WO value:	31,200
Amount F – Difference (A – E): GST-18%	7800

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 accep~~table 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: for final bill, 2 cum short recieved can be considerable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	21/12/21	3/1/22					

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. **106**	Dated **13-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **14**	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. **83411 185087**	Dated **8-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	**M25**	38245010	**6.00 CUM**	3,305.08	CUM	**19,830.50**
	SGST			*9*	%	**1,784.75**
	CGST			*9*	%	**1,784.75**
	Total		**6.00 CUM**			**₹ 23,400.00**

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

INR Twenty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	19,830.50	9%	1,784.75	9%	1,784.75	3,569.50
Total	**19,830.50**		**1,784.75**		**1,784.75**	**3,569.50**

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Nine and Fifty 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
INWARD
No: 76122
Date: 15/12
Sign:
R.R. DIST.

Purchase Order

83411
09.12.21 3:16:08

    08-12-2021 1:10:46 PM

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**	83411	185087
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	08-12-2021	
	Quote No	NIL	
	Quote Date	08-12-2021	
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-25*	8.00	3,900.00	0.00	0.00	31,200.00
			Total Order Value . . .		**31,200.00**

Rupees : Thirty One Thousand Two 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 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : 08/12/2021

Accepted the above Terms And Conditions

For *KPR INFRA*

Name : ______

Date : __/__/____

1525

Requisition Form

ıpany Name:	MHPLSOV	Date:	07-12-2021
& Phase :	MHPLSOV -III	Time:	10.00
ıplier		Req. No.	185087
terial required before date: urgent		ID No.	71863

	Description	Size	Quantity	Units	Inward No	Date
	RMC	M25	8	CUM		
4						
5						
6	PO / 83411			APPROVED 08 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT		

Remarks: - For Comercial complex purose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	07-12-2021	Sign. & Date	

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

RMC pour report

Company/ firm:	MHPL SOV	Project:	SOV	A. Estimated quantity:	8 Cu Mtrs
Flat / Villa no.:	Commercial Complex Col-1	Block No.:	SOV Part-3	B. Requisition quantity:	8 Cu Mtrs
Slab no.:	Club house-Footings	PO Nos.	83411	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	185087	Supplier:		D. Difference (C-A):	2 Cu mtrs
Sign of security		Sign of Admin	Munikh.	Sign of Project manager	APPROVED BY 20 DEC 2021 Project Manager K. Purshotham (SOV.LLP)
Date	20.11.2021	Date	20.11.2021	Date	20.11.2021

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.	04.12.21	09:45	6 cu mtrs	014	14,400 Kgs	15410 Kgs	-	158	97711
2.									
3.									
4.									
5.									
6.									
Total:			6 cumtrs		14,400 Kgs	15410 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.