PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/2021	Prepared by:	Sai kiran
PO/WO no.	81183	PO / WO Date.	29/09/2021
Supplier Name	KPR Infra	PO/WO amount	90,000
Firm/Company	MR Malkapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	54	13/10/2021	90,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,000

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 : (short fall)				500
Amount D (D=A+B-C) – Amount to be credited to the supplier:				89,500/-
Amount E – PO / WO value:				90,000
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	27/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran		APPROVED 31 DEC 2021				
Date	22/12/21		MINISH PARIKH MANAGER PROCUREMENT				

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. **54**	Dated **13-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **324 to 445**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, IInd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **81183 187448**	Dated **29-Sep-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	**DLC**	38245010	**30.00 CUM**	2,542.37	CUM	**76,271.10**
	SGST			9	%	**6,864.40**
	CGST			9	%	**6,864.40**
	Round Off					**0.10**
	Total		**30.00 CUM**			**₹ 90,000.00**

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

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	76,271.10	9%	6,864.40	9%	6,864.40	13,728.80
Total	**76,271.10**		**6,864.40**		**6,864.40**	**13,728.80**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty 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

K P R INFRA ★ 500101 - PAH ★

Authorised Signatory

This is a Computer Generated Invoice

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

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 5578
Date: 16-10-2
Sign:

 29-09-2021 5:06:17 PM

Purchase Order

81183

Orig 27.09.21 3:10:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.

9640496402

Doc No	81183	187448
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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. *DLC/M-10*	30.00	3,000.00	0.00	0.00	90,000.00
					Total Order Value . . .	**90,000.00**

Rupees : Ninty Thousand 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for F-Block road work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Contact Person Mr Ramprasad-8309938133.

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

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

$\frac{440 \times 3,000}{2,400} = 500/-$

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/09/2021

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________

Date : __/__/____

1236

Requisition Form

Company Name:	MRMLLP	Date:	25-09-2021
Site & Phase :	GMR	Time:	05:26
Supplier		Req. No.	187448
Material required before date:	27-09-2021	ID No.	69716

No	Description	Size	Quantity	Units	Inward No	Date
1.	D L C		30	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 81183.

28/9/21

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

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For F-Block CC road work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	25-09-21	Sign. & Date	

Note:

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

RMC/ DLC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	30 M3
Flat / Villa no.:	-	Block No.:	C-block	B. Requisition quantity:	30 M3
Slab no.:	CC Road work	PO Nos.	81183	C. Actual quantity poured:	30 M3
Requisition nos.:	187448	Supplier:	KPR infra	D. Difference (C-A):	Nil
Sign of security		Sign of Admin		Sign of Project manager	for
Date	1/11/21	Date	1/11/21	Date	1/11/21

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.	01.10.21	17:30	10 m3	324	24000	23560	440	5077	98370
2.	10.10.21	18:50	10 m3	444	24000	23980	20	6201	98373
3.	10.10.21	21:30	10 m3	445	24000	23860	140	6202	98375
Total:			30 cu M						
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.

SHORT FALL

From: Purchase . (purchase@modiproperties.com)

To: kprasad@modiproperties.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com

Date: Wednesday, December 22, 2021, 03:42 PM GMT+5:30

To

Mr. Purshotham Reddy,
KPR Infra,

Dear Sir,

We received short quantity against your Invoice no.54 & Dt.13-10-2021 against our PO No.81183 & Dt.29-09-2021 for 440kgs, Amt. 500/- deducting for the same.

Please Note.