PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	T.D.Nprem	Serial no.	--1955
Supplier name	KPR Infra			HO inward no.	
Firm/Company	NRPLLP	Project	NGH	HO received date	
PO/WO date	23/12/21	PO/WO No.	83842	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	125	5/1/22	4,21,200-00	☑ Yes □ No
2.			|	□ Yes □ No
3.			|	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,21,200-00
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ 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:	4,21,200-00
Amount E – PO / WO value:	7,02,000-00
Amount F – Difference (A – E):	-2,80,800-00
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	31/1/22
Remarks:	Part bill received. Pour report is attached

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nprem				
Sign:	[signature]	APPROVED 28 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Date	27/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi realty pocharam LLP	Block No.:	CA
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	KPR infra	Slab no.:	-
Requisition nos.:	181792	A. Estimated quantity:	180 cu.m
PO nos.:	83842	B. Requisition quantity:	180 cu.m
		C. Actual quantity poured	108 cu.m
		D. Difference (C-A)	72 cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	23.12.21	12:15	01:06	15:09	3 cu.m	045	7200	7520			-	-
2.	24.12.21	13:15	13:15	13:56	7 cu.m	056	16800	17010				
3.	24.12.21	13:15	13:56	14:47	7 cu.m	057	16800	16990				
4.	24.12.21	15:00	3:36	16:02	7 cu.m	058	16800	16760	40	60/-		
5.	24.12.21	15:15	3:50	16:18	7 cu.m	059	16800	17300				
6.	24.12.21	3:30	4:10	4:10	7 cu.m	060	16800	17240				
7.	24.12.21	15:45	4:45	18:07	7 cu.m	061	16800	16960				
8.	24.12.21	4:00	5:00	18:24	7 cu.m	062	16800	16900	-	-	-	-
9.	24.12.21	16:40	5:15	18:52	7 cu.m	063	16800	16970	-	-	-	-
10.	24.12.21	5:00	5:00	5:40	7 cu.m	064	16800	16900	-	-	-	-
11.	24.12.21	18:55	19:00	19:57	7 cu.m	067	16800	17420				
12.	24.12.21	19:05	19:40	20:11	7 cu.m	068	16800	17230				
13.	24.12.21	19:39	20:17	20:40	7 cu.m	070	16800	16990				
14.	24.12.21	19:55	20:40	21:44	7 cu.m	071	16800	17260				
15.	24.12.21	20:30	21:09	21:46	7 cu.m	072	16800	17370				
16.	24.12.21	20:43	11:00	01:13	7 cu.m	073	16800	17110				

APPROVED BY
28 DEC 2021
G. VIJAY RAJ
NILGIRI HEIGHTS

				108 cu.m					60/-			
ırks	Received 108 cu.m balance 72 cu.m to be received											

1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. ıple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall ınt on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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. **125**	Dated **5-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **45 to 73**	Other Reference(s)
Buyer **MODI REALTY POCHARAM LLP** 5-4-183/3&4,IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **83842 181792**	Dated **23-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	**108.00 CUM**	3,305.08	CUM	**3,56,948.64**
	SGST			9	%	**32,125.38**
	CGST			9	%	**32,125.38**
	Round Off					**0.60**
	Total		**108.00 CUM**			**₹ 4,21,200.00**

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

INR Four Lakh Twenty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	3,56,948.64	9%	32,125.38	9%	32,125.38	64,250.76
Total	**3,56,948.64**		**32,125.38**		**32,125.38**	**64,250.76**

Tax Amount (in words) : **INR Sixty Four Thousand Two Hundred Fifty and Seventy 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 501301

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90172
Date: 27/01
Sign:

Purchase Order

 23-12-2021 10:36:19 AM Original 83842

5:35:00

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

9640496402

Doc No	83842	181792
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
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-25*	180.00	3,900.00	0.00	0.00	702,000.00
					Total Order Value . . .	**702,000.00**

Rupees : Seven Lakh(s) Two 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	Nilgiri Heights pocharam Phone. .9849497484
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 A-Flat no-1to 3 and 5 to 9-Slab-1 (Lower Basement)casting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For MDs APPROVAL
High Value/quantity beyond limits.
... processed-post approval.
... for technical details/clarification
... furnishing SSLLP stock

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Part Bill received of Rs. 421200/-
Bill 1125
5/1/22
and Bal. Bill to be received.
27/1/22

For *Modi Realty Pocharam LLP*

Authorised Signatory

23/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *KPR INFRA*

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20-12-2021
Site & Phase :	Niligiri Heights	Time:	12:03
Supplier:		Req. No.	181792
Material required before date: 22.12.21		ID No.	72222

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M25 Grade**	180	CUM		
2						
3						
4						
5						
6						
7	PO					
8	83842					
9						
10						

Remarks: For Block - A - Flat No - 1 to 3 and 5 to 9 - Slab - 1 (Lower Basement) casting Purpose

Prepared By	Vijay Raj	Approved by	APPROVED 20 DEC 2021
Sign.& Date	20.12.2021	Sign. & Date	PRABHAKAR Sr. MANAGER PURCHASE

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

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR