PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/1/22	Prepared by	T.D. Mpuray	Serial no.	-..195.
~~Supplier name~~	KPR Infra			~~HO inward no.~~	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	18/12/21	PO/WO No.	83722	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	117	23/12/21	24,600-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,600-00
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 : 400 Kgs Short received			683-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:			23,917-00
Amount E – PO / WO value:			24,600-00
Amount F – Difference (A – E):			—
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:	Pour report is attached.		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mpuray				
Sign:	[signature]				
Date	28/1/22	28 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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.

NOTE: Above Bill was raised wrongly which was not accepted by Accounts, we got new Bill's & forwarded.

28/1/22

From: D Murthy
Sent: 28 January 2022 10:35
To: kprinfra7@gmail.com
Cc: ngh-const@modiproperties.com; Minish .
Subject: Deduction - Reg.

To,

Dear Mr. Purshottam,

We received less quantity against your D.C. no. 031, dt. 16/12/2021 for 400kgs respectively, against our PO no. 83722. We are deducting for the same of Rs. 683/-.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi realty pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	KPR infra	Slab no.:	-
Requisition nos.:	181785	A. Estimated quantity:	06 cu.m
PO nos.:	83722	B. Requisition quantity:	06 cu.m
		C. Actual quantity poured	06 cu.m
		D. Difference (C-A)	0 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.	16.12.21	-	10:45	18:39	6 cu.m	031	14400	14000	400	683/-	-	-
2.									-	-	-	-
3.									-	-	-	-
4.									-	-	-	-
5.									-	-	-	-
6.									-	-	-	-
7.												
8.												
9.												
10.												
Total:					6 cu.m							
Remarks	PO completed											

APPROVED BY
20 DEC 2021
G. VIJAY RAJ
NILGIRI HEIGHTS

Note: 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. Multiple 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 amount 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. **117**	Dated **23-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **31**	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. **83722 181785**	Dated **18-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	**M30**	38245010	**6.00 CUM**	3,474.58	CUM	**20,847.48**
	SGST			9	%	**1,876.27**
	CGST			9	%	**1,876.27**
	Less : ***Round Off***					**(-)0.02**
	Total		**6.00 CUM**			**₹ 24,600.00**

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

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,847.48	9%	1,876.27	9%	1,876.27	3,752.54
Total	**20,847.48**		**1,876.27**		**1,876.27**	**3,752.54**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Fifty Two and Fifty Four 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: 90174 Date: 27/01 Sign:

Purchase Order

 18-12-2021 12:04:08 PM Orig 83722

15.12.21 11:28:55

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	**Doc No**	83722	181785
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	18-12-2021	
	Quote No	NIL	
	Quote Date	18-12-2021	
9640496402	**SupplyType**	Supply	

Kind Attn : Purshottam Reddy

report & Bill required.

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-30*	6.00	4,100.00	0.00	0.00	24,600.00
					Total Order Value . . .	**24,600.00**

Rupees : Twenty Four Thousand Six 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	Nilgiri Heights pocharam Phone. .9849497484
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 Block-A-Lift coloums casting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Pocharam NGH Contact Person Mr Vijay-9849497484.

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 18/12/2021

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________

Date : __/__/____

1564

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	16-12-2021
Site & Phase :	Niligiri Heights	Time:	11:03
Supplier:		Req. No.	181785
Material required before date:	18.12.21	ID No.	72137

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M30 Grade**	06	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/83722

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18 DEC 2021
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Remarks:For Block - A - Lift Columns casting Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	16.12.2021	Sign. & Date	

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