PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/2022	Prepared by	MINISH.	Serial no.	2401
Supplier name	KPR Infra.			~~HO inward no.~~	
Firm/Company	Modi Realty Mallapur LLP.	Project	AMR	HO received date	
PO/WO date	24/11/2021	PO/WO No.	82925	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	104	13/12/2021	2,33,100/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,33,100/-
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 :	1,546/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,31,554/-
Amount E – PO / WO value:	2,59,000/-
Amount F – Difference (A – E):	27,446/-
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	14/02/2022.
Remarks: 7 cu/mtr Short recieved, PO closed.	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:		04 FEB 2022			
Date					
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.

To,

Mr Purshottam Reddy,

KPR Infra,

We recieved short material against your invoice no 104 dt 13/12/2021,for 1170kgs against our PO No 82925 dt 24/11/2021.We are deducting Rs 1,546/- for the same.

Please Note.

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Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Tax Invoice

K P R INFRA P.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. **104**	Dated **13-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **728 to 910**	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. **82925 187944**	Dated **24-Nov-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	**M20**	38245010	**63.00 CUM**	3,135.59	CUM	**1,97,542.17**
	SGST			9	%	**17,778.80**
	CGST			9	%	**17,778.80**
	Round Off					**0.23**
	Total		**63.00 CUM**			**₹ 2,33,100.00**

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

INR Two Lakh Thirty Three Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,97,542.17	9%	17,778.80	9%	17,778.80	35,557.60
Total	**1,97,542.17**		**17,778.80**		**17,778.80**	**35,557.60**

Tax Amount (in words) : **INR Thirty Five Thousand Five Hundred Fifty Seven and Sixty 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

KPR INFRA

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 76124
Date: 15/12
Sign:
R.R. DIST.

Purchase Order

82925
23.11.21 11:49:57

Page(s) 1 Of 1 24-11-2021 10:42:12 AM

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	**Doc No**	82925	187944
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	24-11-2021	
	Quote No	NIL	
	Quote Date	24-11-2021	
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-20*	70.00	3,700.00	0.00	0.00	259,000.00
			Total Order Value . . .		**259,000.00**

Rupees : Two Lakh(s) Fifty Nine 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 as per actual receipt of material.Above material for driveway strip footings at west of E-Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

1170 X 3,700 = 1,546/-
2800

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________

Date : __/__/____

1458

Requisition Form

Company Name:	MRMLLP	Date:	22-11-2021
Site & Phase :	GMR	Time:	15.47
Supplier	KPR Infra	Req. No.	187944
Material required before date: 25-11-2021		ID No.	71401

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	70	M3		
2.						
3.						
4.						
5.						
6.	PO 82925					
7.						
8.						
9.						
10.						

Remarks: For driveway strip footing at west of E-block. (Nagendra Asst Engg)

Prepared By	A.janaki	Approved by	
Sign.& Date	22-11-21	Sign. & Date	

Note:

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Internal memo no. 903/35/AAnnexure - B

RMC pour report

Company/ firm:	MODI REALITY MALLAPUR LLP	Block No.:	E-BLOCK
Project:	GULMOHAR RESIDENCY	Flat / Villa no.:	Drive way footings
Supplier:	KPR INFRA	Slab no.:	
Requisition nos.:	187944	A. Estimated quantity:	70m3 (M20)
PO nos.:	82925	B. Requisition quantity:	70M3
		C. Actual quantity poured	63M3
		D. Difference (C-A)	7M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quanty 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.	23.11.21	20:05	20:40	21:10	6M3	728	14400	14300	100	154 RS		
2.	25.12.21	14:50	10:45	11:20	6M3	744	14400	14350	50	77 RS		
3.	25.12.21	11:25	11:40	12:00	7M3	746	16800	16700	100	154 RS		
4.	29.11.21	11:10	14:00	14:30	6M3	816	14400	14360	40	61 RS		
5.	02.12.21	20:10	09:15	09:45	6M3	895	14400	14370	30	46RS		
6.	02.12.21	12:30	13:45	14:10	4M3	902	9600	9440	160	246 RS		
7.	02.12.21	13:40	14:20	14:50	7M3	907	16800	17030	230	354 RS		
8.	02.12.21	19:10	19:50	20:20	7M3	908	16800	16810	10	15 RS		
9.	02.12.21	20:40	22:01	22:20	7M3	909	16800	16760	40	61 RS		
10.	02.12.21	21:00	21:30	22:01	7M3	910	16800	15630	1170	180 RS		
Total:					63M3		151200	149750	1450	2971		
Remarks												

13 DEC 2021

Note. 1 Report to be sent on a daily basis to purchase@modiproperties.com and report-[illegible]