PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Ramya	Serial no.	6351
Supplier name	Hi-Tech Infra Projects			HO inward no.	
Firm/Company	M.H.Pvt Ltd	Project	SOV-III	HO received date	
PO/WO date	28/09/21	PO/WO No.	81079	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	739	15/11/21	19,500/-	☑ Yes □ No
2.	684	30/10/21	35,100/-	□ Yes □ No
3.	619	08/10/21	11,700/-	□ Yes □ No
4.	605	07/10/21	23,400/-	□ Yes □ No
	598	05/10/21	42,900/-	

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,32,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	Pour Report Enclosed	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:	1,32,600/-
Amount E – PO / WO value:	1,75,500/-
Amount F – Difference (A – E):	42,900/-

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	25/07/22
Remarks:	Final Bill (Part received)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	APPROVED			
Sign:	[signature]	21 JUL 2022			
Date	19/07/22	MANISH PARIKH MANAGER PROCUREMENT			
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.

TAX INVOICE

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
739	**15-Nov-21**
Buyer's Order No.	Dated
MHPL-RMC-81079	**28-Sep-21**

Buyer (Bill to)
Modi Housing Pvt.Ltd
5-4-187/3&4 , IInd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**5.000 Cum.**	3,305.08	Cum.	**16,525.40**
	CGST					**1,487.29**
	SGST					**1,487.29**
	Round Off					**0.02**
	Total		**5.000 Cum.**			**₹ 19,500.00**

115 8,55,920

Amount Chargeable (in words)
INR Nineteen Thousand Five Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	16,525.40	9%	1,487.29	9%	1,487.29	2,974.58
Total	**16,525.40**		**1,487.29**		**1,487.29**	**2,974.58**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code: **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

for Hi-Tech Infra Projects
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURiSDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
684	**30-Oct-21**
Buyer's Order No.	Dated
MHPL-RMC-81079	**28-Sep-21**

Buyer (Bill to)
Modi Housing Pvt.Ltd
5-4-187/3&4 , IInd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**5.000 Cum.**	3,305.08	Cum.	**16,525.40**
2	**M25 Ready Mix Concrete**	38245010	**4.000 Cum.**	3,305.08	Cum.	**13,220.32**
						29,745.72
	CGST					**2,677.12**
	SGST					**2,677.12**
	Round Off					**0.04**
	Total		**9.000 Cum.**			**₹ 35,100.00**

Amount Chargeable (in words)
INR Thirty Five Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	29,745.72	9%	2,677.12	9%	2,677.12	5,354.24
Total	**29,745.72**		**2,677.12**		**2,677.12**	**5,354.24**

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code: **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
614	**8-Oct-21**
Buyer's Order No.	Dated
MHPL-RMC-81079	**28-Sep-21**

Buyer (Bill to)
Modi Housing Pvt.Ltd
5-4-187/3&4 , IInd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**3.000 Cum.**	3,305.08	Cum.	**9,915.24**
	CGST					**892.37**
	SGST					**892.37**
	Round Off					**0.02**
	Total		**3.000 Cum.**			**₹ 11,700.00**

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	9,915.24	9%	892.37	9%	892.37	1,784.74
Total	**9,915.24**		**892.37**		**892.37**	**1,784.74**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Four and Seventy Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

Hi-Tech Infra Projects Survey No.49/2. Haridaspally (V),ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com	Invoice No. **605** / Dated **7-Oct-21** Buyer's Order No. **MHPL-RMC-81079** / Dated **28-Sep-21**

Buyer (Bill to)

Modi Housing Pvt.Ltd
5-4-187/3&4 , IInd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**3.000 Cum.**	3,305.08	Cum.	**9,915.24**
2	**M25 Ready Mix Concrete**	38245010	**3.000 Cum.**	3,305.08	Cum.	**9,915.24**
						19,830.48
	CGST					**1,784.74**
	SGST					**1,784.74**
	Round Off					**0.04**
	Total		**6.000 Cum.**			**₹ 23,400.00**

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

INR Twenty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	19,830.48	9%	1,784.74	9%	1,784.74	3,569.48
Total	**19,830.48**		**1,784.74**		**1,784.74**	**3,569.48**

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Nine and Forty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

HITECH INFRA PROJECTS Hyderabad

for Hi-Tech Infra Projects

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

Hi-Tech Infra Projects Survey No.49/2. Haridaspally (V),ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com	Invoice No. **598**	Dated **5-Oct-21**		
	Buyer's Order No. **MHPL-RMC-81079**	Dated **28-Sep-21**		

Buyer (Bill to)
Modi Housing Pvt.Ltd
5-4-187/3&4 , IInd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Ready Mix Concrete**	38245010	**6.000 Cum.**	3,305.08	Cum.	**19,830.48**
2	**M25 Ready Mix Concrete**	38245010	**5.000 Cum.**	3,305.08	Cum.	**16,525.40**
						36,355.88
	CGST					**3,272.03**
	SGST					**3,272.03**
	Round Off					**0.06**
	Total		**11.000 Cum.**			**₹ 42,900.00**

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

INR Forty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	36,355.88	9%	3,272.03	9%	3,272.03	6,544.06
Total	**36,355.88**		**3,272.03**		**3,272.03**	**6,544.06**

Tax Amount (in words) : **INR Six Thousand Five Hundred Forty Four and Six paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code: **Kapra & ICIC0001318**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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Purchase Order

 08-06-2022 2:59:31 PM Original / Office Copy / Purchase Div.Copy

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			
Hi-Tech Infra Projects	**Doc No**	81079	185045
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	**Doc Date**	28-09-2021	
	Quote No	NIL	
GSTIN 36AALFH6114K1Z7	**Quote Date**	28-09-2021	
9160191602	**SupplyType**	Supply	

Kind Attn : Mr Narender Goud

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*	45.00	3,900.00	0.00	0.00	175,500.00
			Total Order Value . . .			**175,500.00**

Rupees : One Lakh(s) Seventy Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Concrete mix shall be of hitech Ready Mix Concrete
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty on value of order will be deducted in delay submission of bill.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for commercial building footings purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: P. Rameshkumar
Sign:
Date: 17/06/22

Bills not Received

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Hi-Tech Infra Projects*

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	MHPL SOV III	Date:	21-09-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185045
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	45	cum		
2						
3						
4						
5						
6						
7			21/07/22			
8						
9						
10						

Remark: For commerical building footing purpose.

Prepared By	Ch. Pranavi	Approved by	
Sign.& Date	21-09-2021	Sign. & Date	

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

Company Name:	MHPL SOV III	Date:	
Site & Phase :	Silver Oak Villas III	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

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RMC pour report

Company/ firm:	SOVLLP						
Flat / Villa no.:	Club house part3(Footings)	Project:	SOV				
Slab no.:		Block No.:	Club house part-3	A. Estimated quantity:	45 Cu Mtrs		
Requisition nos.:	Club house-Footings 185045	PO Nos.	81079	B. Requisition quantity:	45 Cu Mtrs		
Sign of security		Supplier:	Hi-Tech	C. Actual quantity poured:	20 Cu mtrs		
				D. Difference (C-A):	25 Cu mtrs		
Date	13.10.2021	Sign of Admin		Sign of Project manager			
		Date	13.10.2021	Date	13.10.2021		

APPROVED BY
13 OCT 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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.	05.10.21	06:05	6 cu mtrs	4252	14,400 Kgs	15510 Kgs	-	81	97711
2.	05.10.21	06:20	5 cu mtrs	4253	12,000 Kgs	11800 Kgs	-	82	97710
3.	07.10.21	12:44	3 cu mtrs	4277	7,200 Kgs	7190 Kgs	-	83	97649
4.	07.10.21	02:56	3 cu mtrs	4282	7,200 Kgs	7340 Kgs	-	84	97653
5.	08.10.21	01:07	3 cu mtrs	4317	7,200 Kgs	7270 Kgs	-	85	97652
6.									
Total:			20 cumtrs		48,000Kgs	49,110 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.

RMC pour report

Company/ firm:	SOVLLP	Project:	SOV	A. Estimated quantity:	45 Cu Mtrs
Flat / Villa no.:	Club house part3(Footings)	Block No.:	Club house part-3	B. Requisition quantity:	45 Cu Mtrs
Slab no.:	Club house-Footings	PO Nos.	81079	C. Actual quantity poured:	14 Cu mtrs
Requisition nos.:	185045	Supplier:	Hi tech Infra	D. Difference (C-A):	31 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.10.2021	Date	13.10.2021	Date	13.10.2021

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.	30.10.21	06:05	5 cu mtrs	4794	12000 Kgs	12120 Kgs	-	90	98658
2.	30.10.21	06:20	4 cu mtrs	4809	9,600 Kgs	9850 Kgs	-	91	98657
3.	30.10.21	12:44	5 cu mtrs	5261	12000 Kgs	12135 Kgs	-	95	99351
4.									
5.									
6.									
Total:			14 cumtrs		33,600 Kgs	34,105 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.