

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 19/07/22		Prepared by: Panya		Serial no. 6351	
Supplier name: H2-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	15/01/21	19,800/-	☒ Yes ☐ No
2.	684	30/00/21	35,100/-	☐ Yes ☐ No
3.	619	08/10/21	11,700/-	☐ Yes ☐ No
4.	605	07/10/21	23,400/-	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 598 42,900/- 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
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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:	Panya				
Sign:	[Signature]				
Date	19/07/22				
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 weightment 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.

1780

Hi-Tech
CONCRETE
An Ionic Concrete

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

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

115 8,55,920

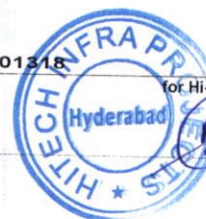
E. & O.E.

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

Branch & IFS Code: **Kapra & ICIC0001318**

Authorised Signatory

This is a Computer Generated Invoice



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Hi-Tech
CONCRETE
An Ionic Concrete

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

Modi Housing Pvt.Ltd

5-4-187/3&4, 11nd Floor, M.G.Road, Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Amount Chargeable (in words)

INR Thirty Five Thousand One Hundred Only

E. & O. F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code: **Kapra & ICIC0001318**

for Hi-Tech Infra Projects.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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Hi-Tech
CONCRETE
An Ionic Concrete

Buyer (Bill to)

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

614

MHPL-RMC-81079

8-Oct-21

28-Sep-21

Amount Chargeable (in words)

E. & O.E.

Total		9,916.24	892.37
Tax Amount (in words) : INR One Thousand Seven Hundred Eighty Four and Seventy Four paise Only			

Customer's Seal and Signature

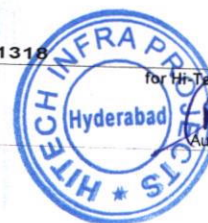
Branch & IFS Code: **Kapra & ICIC0001318**

for Hi-Tech Infra Projects

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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Hi-Tech
CONCRETE
An Ionic Concrete

Buyer (Bill to)

Invoice No. 605	Dated 7-Oct-21
Buyer's Order No. MHPL-RMC-81079	Dated 28-Sep-21

Amount Chargeable (in words)

E. & O.E

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

Branch & IFS Code: **Kapra & ICIC0001318**

318

HITECH INFRA for
Hyderabad

for Hi-Tech Infra Projects

Authorised Signatory

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Hi-Tech
CONCRETE
An Ionic Concrete

Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z77
State Name : Telangana, Code : 36
E-Mail : hitechinfra@projects99@gmail.com

5-4-187/3&4 , 11nd Floor, M.G.Road,Secundabad, 500083.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

28-Sep-21

E. & O.E.

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

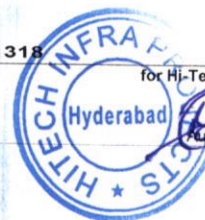
Branch & IFS Code: **Kapra & ICIC0001318**

for Hi-Tech Infra Projects

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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Purchase Order

(Page(s) } Of 1

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
Sy.No. 49/2 Haridasapally,Dammaiguda-500083

GSTIN 36AALFH6114K1Z7

9160191602

Doc No	81079	185045
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
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

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material.10%pty on value of order will be deducted in delay submission of bill.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

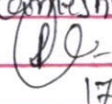
Other Terms Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for commercial building footings purpose.

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. Ramesh Kumar
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 : -

Books of accounts verified and no bills were found on receipt of accounts		
Amount		
Notes		
Date		

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
1	RMC			M25	45	cum	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remark: For commerical building footing purpose.							
Prepared By		Ch. Pranavi		Approved by			
Sign.& Date		21-09-2021		Sign. & Date			

[illegible]

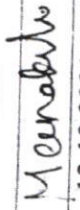
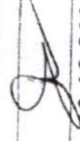
Company/ firm:		SOVLLP		RMC pour report	
Flat / Villa no.:	Club house part3(Footings)	Project:	Block No.:	SOV	
Slab no.:	Club house-Footings	PO Nos.	Club house part-3	81079	
Requisition nos.:	185045	Supplier:	Hi-Tech		
Sign of security		Sign of Admin			
Date	13.10.2021	Date	13.10.2021		

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.	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	De 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. 91270/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

