

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 31/10/22		Prepared by: Venkatesh		Serial no. 10009	
Supplier name: Hi-Tech Infra projects				HO inward no.	
Firm/Company: KRM LLP		Project: GMR		HO received date	
PO/WO date: 03/10/22		PO/WO No. 2021003001		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	492	10/10/22	499800.20	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				499800.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 2021003001		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:				499800.20	
Amount E – PO / WO value:				504000.20	
Amount F – Difference (A – E):				4200	
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		07/11/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
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.

IRN : 2d5d87de8084cc28609f45d6e35c018680-
c702387843bb7bc9eff93f9b7bc776
Ack No. : 112214250563767
Ack Date: 11-Oct-22



Hi-Tech Infra Projects - (1 April 22 - 31 March 23)
Survey No. 49/2, Haridasapally (V), ECIL
Keesara (M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

492

Dated

10-Oct-22

Buyer's Order No.

20221003001

Dated

10-Oct-22

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion,
MG Road, Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
4	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
5	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
6	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
7	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
8	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
9	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
10	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
11	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
12	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
13	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
14	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
15	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
16	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24
17	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,559.32	Cum.	24,915.24

CGST
SGST
Round Off

4,23,559.08

38,120.29

38,120.29

0.34



Amount Chargeable (in words)

Total

119.000 Cum.

₹ 4,99,800.00

INR Four Lakh Ninety Nine Thousand Eight 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	4,23,559.08	9%	38,120.29	9%	38,120.29	76,240.58
Total	4,23,559.08		38,120.29		38,120.29	76,240.58

Tax Amount (in words) : INR Seventy Six Thousand Two Hundred Forty and Fifty Eight 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

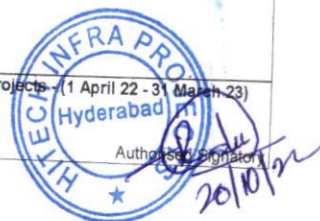
Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC0001318

for Hi-Tech Infra Projects - (1 April 22 - 31 March 23)



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Ramprasad, 9502211011
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Supplier Details					
Hi-Tech Infra Projects Survey No-49/2, Haridaspally(v), Keesara(m), Medchal-Malkajgiri(Dist) Hyderabad, TG, 500083 GSTIN:36AALFH6114K1Z7 Mr. Narender Goud, 9160191602		PO No	20221003001	Quote No	NIL
		PO Date	03 Oct 2022	Quote Date	03 Oct 2022
		Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	RMCC2936-RMC-RMC-M20---cum	120.00	3,559.32	0%	4,27,119	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	38,441	38,441
					Total Amount ...				0	38,441	38,441
											5,04,000

Rupees in words : Five Lakh Three Thousand Nine Hundred And Ninety Nine .ten Paise Only.

Terms and Conditions:-

Purchase Order

Original

RMC other terms :
Batching report + cube test report must be provided.
RMC specification: 220 kgs of cement to be added per cum.
RMC quantity Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump: Line / boom pump charges included.
Payment Terms : Within 30 days of delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : As per Site Engineers Request.
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
03 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	03 Oct 2022
Site Or Phase	Gulmohar Residency	Time	
Flat/Villa/Other	Peripheral road (CC) purpose	Req.No.	193982
Material required before date		ID No	20221003001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	120.00	0	120.00	3,850.00		

Remarks: Peripheral road (CC) purpose

Prepared By :- Mohammed Suifyan Rabbani

Sign:-

Date :- 03 Oct 2022

Approved By:-

Sign:-

Date:-

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



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

Company/ Firm:	Modi Realty Mallapur LLP	Block No.:	-
Project:	Gulmohar Residency	Flat / Villa no.:	Peripheral road work purpose.
Supplier:	HI TECH INFRA PROJECTS	Slab no.:	-
Requisition nos.:	193982	A. Estimated quantity:	120M3(M20)
PO nos.:	20221003001	B. Requisition quantity:	120M3
Sign of security	Sign of Admin	C. Actual quantity poured	119M3
		D. Difference (C-A)	1M3

Details of RMC pour 15/10/22

Sl.	Date	Time of dispatc h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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 tes strength in kN/m
1.	10.10.22	7:05	7:20	7:25	7M3	4697	16800	17290	+490			
2.	10.10.22	7:17	7:25	7:35	7M3	4698	16800	17130	+330			
3.	10.10.22	7:44	8:15	8:30	7M3	4699	16800	17330	+530			
4.	10.10.22	10:12	10:35	10:50	7M3	4702	16800	18490	+1690			
5.	10.10.22	10:11	10:25	10:35	7M3	4703	16800	18170	+1370			
6.	10.10.22	11:00	11:20	11:25	7M3	4704	16800	17290	+490			
7.	10.10.22	10:48	11:20	12:15	7M3	4706	16800	17130	+330			
8.	10.10.22	12:32	12:55	13:15	7M3	4710	16800	17020	+220			
9.	10.10.22	12:42	13:00	13:15	7M3	4711	16800	16740	-60			
10.	10.10.22	12:55	13:25	13:45	7M3	4712	16800	17170	+370			
11.	10.10.22	13:41	13:55	14:15	7M3	4716	16800	17080	+280			
12.	10.10.22	14:40	15:00	15:20	7M3	4720	16800	16890	+90			
13.	10.10.22	15:33	16:45	17:00	7M3	4725	16800	17020	+220			
14.	10.10.22	15:54	16:20	16:35	7M3	4726	16800	16930	+130			
15.	10.10.22	14:51	15:20	15:25	7M3	4727	16800	16840	+40			