PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10907
Supplier name	Hi-tech Infra Projects			HO inward no.	
Firm/Company	MHPL	Project	SOV-III	HO received date	
PO/WO date	03/10/22	PO/WO No.	20221003002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	477	8/10/22	3,82,500	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,82,500

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	RMC Pour Report	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:	3,82,500
Amount E – PO / WO value:	3,82,500
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		25 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : 277a3062423fdc701ecf176b5a3fb8870ea-7746bab0281fe4bcf891af6916f48
Ack No. : 112214227698667
Ack Date : 8-Oct-22

Hi-Tech Infra Projects - (1 April 22 - 31 March 23)
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.	e-Way Bill No.	Dated
477		8-Oct-22
Buyer's Order No.		Dated
20221003002		3-Oct-22
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 8-Oct-22		Ts08ug7433

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.	3,813.55	Cum.	22,881.30
2	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
3	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
4	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
5	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
6	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
7	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
8	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
9	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
10	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
11	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
12	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
13	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,813.55	Cum.	22,881.30
14	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,813.55	Cum.	26,694.85
						3,24,151.75
	CGST					29,173.70
	SGST					29,173.70
	Round Off					0.85
	Total		85.000 Cum.			₹ 3,82,500.00

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 100182
Date: 12/10/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Eighty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,24,151.75	9%	29,173.70	9%	29,173.70	58,347.40
Total	**3,24,151.75**		**29,173.70**		**29,173.70**	**58,347.40**

Tax Amount (in words) : **INR Fifty Eight Thousand Three Hundred Forty Seven and Forty 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 - (1 April 22 - 31 March 23)
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: Silver oak villas MHPL - SOVMHPL " ,

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	20221003002	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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9497-RMC-RMC-M25---cum	85.00	3,813.55	0%	3,24,153	0%	9%	9%	0	29,174	29,174	3,82,500
								Total Amount ...	0	29,174	29,174	3,82,500

Rupees in words : Three Lakh Eighty Two Thousands Four Hundred And Ninety Nine .nine Seven PaiseOnly.

Terms and Conditions:-

03/10/22 05:19:38 PM

Purchase Order

Original

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	260 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 SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.

For Modi Housing Pvt. Ltd.,	Accepted the above Terms And Conditions For Hi-Tech Infra Projects
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
03 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	03 Oct 2022
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	
Flat/Villa/Other	For Villa no.180 to 214	Req.No.	185310
Material required before date		ID No	20221003002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	85.00	0	85.00	4,000.00		

Remarks: For South side Road Concreting work

3813|559.
[illegible]

Prepared By :- Meenakshi

Approved By:-

Sign:-

Sign:-

Date :- 03 Oct 2022

Date:-

APPROVED
03 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

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:	SOVLLP		Block No.:	For CC Road Purpose
Project:	SOV-III		Flat / Villa no.:	For CC Road Purpose
Supplier:	Hi-Tech Infra Projects		Slab no.:	-
Requisition nos.:	185310		A. Estimated quantity:	85
PO nos.:	20221003002		B. Requisition quantity:	85
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	85
			D. Difference (C-A)	Nill

Details of RMC pour

Sl. No	Date	Time of disp 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.	04.10.22	06:10	06:44	06:55	06	4602	14,400	14,500				
2.	04.10.22	06:30	06:47	07:10	06	4603	14,400	14,530				
3.	04.10.22	12:20	12:58	01:10	06	4604	14,400	14,940				
4.	04.10.22	07:10	07:31	07:45	06	4605	14,400	14,420				
5.	04.10.22	07:15	07:29	`07:55	06	4606	14,400	14,540				
6.	04.10.22	08:15	08:44	08:55	06	4609	14,400	14,470				
7.	04.10.22	09:20	09:47	10:05	06	4610	14,400	14,730				
8.	04.10.22	09:30	09:53	10:10	06	4611	14,400	15,380				
9.	04.10.22	10:30	10:59	11:15	06	4614	14,400	14,400				
10.	04.10.22	11:15	11:48	12:05	06	4617	14,400	14,140	260	416/-		
11.	04.10.22	11:30	12:08	12:20	06	4618	14,400	14,550				
12.	04.10.22	05:05	05:29	05:50	06	4622	14,400	7,630	6,230	9,968/-		
13.	04.10.22	02:30	03:10	03:35	06	4629	14,400	14,940				
14.	04.10.22	04:20	05:01	05:30	07	4634	16,800	16,930				
15.												

Total:				85 Cumts		204,000 Kgs	200100 Kgs	6,490 kgs	10,384/-		
Remarks											

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.