PURCHASE DIVISION Advice for approval for credit to supplier

Date:	08 03 23	Prepare	d by	V. RA	VI	Serial no.		14700
Supplier name	Hi- Tech	for ly	a Pr	ojedi.		HO inwar	d no.	14700
Firm/Company	MRMLLP	Project		G. M. I	2	HO receiv	ed date	
PO/WO date	25.10.21	PO/WO	No.	8196	8	Scan ID.		
Sl no.	Bill no.		Bil	l date		Bill amount		Original attached
1.	664		24	.10.21		44,80	0 - 10	Yes 🗆 No
2.						1		□ Yes □ No
3.								□ Yes □ No
4.						/		□ Yes □ No
Amount A – Bills	s total (Excluding Tran	sport & Ha	amali Char	ges):			,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	by way of: □ DCs/bill				t 🗆 So	olid block ren	ort 🗆 Ins	14,800 + to
MRN						of delivery		Yes D No
nos.:						es MRN	ľ	ru res u no
Amount B -Other	r Credits : Transportat	ion charges						
Amount C -Other	Debits :	-						
Amount D (D=A-	+B-C) – Amount to be	credited to	the suppli	ier:			101	. 0 m 10
Amount E – PO /								1,800 - 10
Amount F – Diffe	erence (A – E):							8,000-00
Quantity received			□ Vos □	Evenes	1 0			33,200-10
Close PO / WO	- Las per 107 WO			Excess receiv				received
			Vo Yes □	No – wait for	balanc	e material	Other	
Payment – due da			101	03 23				
Remarks:	final b	111 8	Cl	luse of	his	P.0 a4	d	original bill
Hissing	so through	cest	itied	True	Col			Processing n
Approved by	Purchase Officer	Purc		M D		Accoun		Accounts
Name:		Man V. R						Manager
Sign:		X)					
Date		08 0	8/27					-
Approval limit	Upto 20k	Above 20	1	Above 100k		Linto 201		
otos: 1 In				ADDVC TOOK		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.



Note: 0		2	SI No.	Date:	Prepared by:
2 M3 extra		GMR	SI No. Company PO No		ed by:
02 M3 extra consumed		81968 (M15)	PO No	05-03-2023	Prepared by: V.Ravi
	40	40	PO Quantity		ed details
	1,28,000.00	1,28,000.00	A PO Value		
	42	(Cu M	Poured Quantity		
		trs) 42 729 746	Bill No		
	24-10-2021	13-11-2022	Bill date		
	14	4 Quantity	As per Bill As per site		
Total PO Value(A) Total Bills amount (E Difference amount	14	Quantity 4	As per site		
ll PO Value(A) Bills amount (B+C) rrance amount	M3		Units		
C	76,800.00 - 89,600.00	8	B Bills received		
1,28,000.00 1,34,400.00 -6,400.00	44,800.00 44,800.00	Amount	C Bills not recived		
	44,800.00 Bill to be process	INCHIBITES	D		
	93168 93168	Scan id			

(RAVI)

Form for closure of purchase order

Daixten		neero.		14						
PO no.:	uired from site/engi	DO:								
-	181968	PO date: 25/10	121	Req.	18	3779	5 A	tvice Sc	an ID	
	os. related to PO			1.011	-	/				
	Part material rece									
	Full material rece									
	Material not recei							-		
	Close PO - Balan	ce material will be r	e-ordered b	v new real	nisition)				
	Cancel PO. Mater	ial not required.								
	Cancel PO. Mater	ial will be re-ordere	d by new re	equisition	-					
	Keep PO open. M	aterial required.	-	1						
	Keep PO open. W	ork under progress.								
	by engineer: The	stal mat	wia	I su	Ces	red	- 6	Logi	: 11	vs po
Notes: 1. I	Provide details of materia	al received by way of ser	arate attachma	2 D 11	e harder	my of DCe/	proof of	dolisson, 1	DO 1 F	/
Dranges if		set to be sent by way of h	ard copy to As	shaiya,	o natarx	ipy of Desi	proor or	denvery +	PO. 3. F	rovide copies
Ticharco	Sign /	Date		Project 1	manag	er , Sig	ą	D. C	Date	
Data reg	uired from accounts	20	12/23	Ram	pra	300	20	0)-	10	02/22
	Checked with	E&D for receipt of	bille			V	1			105
		ived against this PO								
		ived against this PO								
		ived against this PO		Bill nos.		746 2	72	9 fer	4. 7	6,800 - 2
		against this PO.		Τ.				1		
		against tills PO.		Amount						
Remarks	L. A.			Date						
	by Accountants:			puid						
Notes: 1. P	os issued for false ceiling	and such works may have	ve been process	sed by E&D. (Check b	efore filling	the abov	e.		
Notes: 1. P	os issued for false ceiling by Sign	g and such works may hav	Accounts m	sed by E&D. (Check b	efore filling	the abov	e.	Date	
Notes: 1. P	os issued for false ceiling by Sign	28/2/22	Accounts m	sed by E&D. (Check b	efore filling uired for	the abov	e.	Date	
Notes: 1. P Prepared Perpared Advice b	by Sign of a continuous of the state of the	taken by purchase:	PO more tha	sed by E&D. (Check b	efore filling uired for	the abov Sign	e.	Date	
Notes: 1. P Prepared Perpared Advice b	by Sign Sign Os issued for false ceiling Sign Os issued for false ceiling Sign Os issued for false ceiling Os issued for false ceiling Sign Os issued for false ceiling Os issued for false ceiling	taken by purchase: from supplier (not o	PO more tha	sed by E&D. (Check b	efore filling uired for	the abov	e.	Date	
Notes: 1. P Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in Sign	taken by purchase: from supplier (not o	PO more tha	sed by E&D. (Check b	efore filling uired for	the abov Sign	e.	Date	
Notes: 1. P Prepared Paying Advice b	by Sign Sign MD - action to be Get certified bill Prepare bill in SS Get proof of deli	taken by purchase: from supplier (not of SLLP for material survery from site.	PO more that riginal).	sed by E&D. (ananager (appro an 10k)	Check b	efore filling uired for	the abov	e.	Date	
Notes: 1. Prepared Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO mis	taken by purchase: from supplier (not of SLLP for material survery from site.	PO more that riginal).	sed by E&D. (nanager (appro	oval req	uired for	Sign	e.	Date	
Notes: 1. Prepared Prepared Advice b	by Sign Sign MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO mis	taken by purchase: from supplier (not of SLLP for material survery from site.	PO more that riginal).	sed by E&D. (nanager (appro	oval req	uired for	Sign	е.	Date	
Notes: 1. P Prepared Advice b	by Sign Sign White Additional Sign Sign White Additional Sign Whit	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to	PO more that PO mo	sed by E&D. (panager (approan 10k) Accounts. and send to I	HO for	processin	Sign Sign			
Notes: 1. Prepared Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO mis Thereafter, prepare Close PO Send barcoded P	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to to MDs desk. PO	riginal). pplied. copy from A supplier are	Accounts.	HO for Keep	processin	Sign Ig. Materi			
Notes: 1. Prepared Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of delir Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to to to MDs desk. PO to conciled with supplier	riginal). pplied. copy from A supplier ar	Accounts.	HO for Keep	processin	Sign g. Materi			
Notes: 1. P Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to the conciled with supplier conciled	riginal). pplied. copy from A supplier are to be closed for Supplier.	Accounts. In the reafter.	HO for Keep	processin PO open.	Sign g. Materi	al awaite	ed	
Notes: 1. Prepared Prepared Advice b	os issued for false ceiling by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepa Close PO Send barcoded Po Accounts to be re	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to the conciled with supplier conciled	riginal). pplied. copy from A o supplier are to be closed fer. Supplier er. Supplier	Accounts. In thereafter. In ledger residence i	HO for Keep	processin PO open. I from 1.4	g. Materi .2021.	al awaite	ed	
Notes: 1. Prepared Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO mis Thereafter, prepa Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier — ledgers and all possible.	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to be conciled with supplier conciled with supplier suppliers ledger recovery reports. Page 1881	pplied. copy from A supplier are to be closed fer. Supplier guired from	Accounts. In thereafter. Let's ledger resisted ger resi	HO for Keep equired Proce	processin PO open. I from 1.4 ss bill aff	Materi 2021.	al awaite	ed	ng both the
Notes: 1. P Prepared Advice b	os issued for false ceiling by Sign Y MD - action to be Get certified bill Prepare bill in SS Get proof of delir Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all porprepare advice to	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to the conciled with supplier conciled with supplier suppliers ledger recour reports. Pour reports our reports appliers and to supplier and credit to supplier and credit to supplier and conciled with suppliers ledger recour reports. Pour reports appliers and credit to supplier and credit to s	riginal). pplied. copy from A supplier are to be closed fer. Supplier guired from dorts from d	Accounts. In thereafter. Pers ledger resisted ger resis	HO for Keep equired Proce	processin PO open. I from 1.4 ss bill aff	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. Prepared Prepared Advice by	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all poprepare advice to E&D to check receiving	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to the conciled with supplier suppliers ledger recour reports. Pour reports of bill and enteresting of bill and enteresting the conciled with suppliers and the conciled with suppliers ledger recour reports. Pour reports in the conciled with suppliers ledger recour reports.	riginal). pplied. copy from A supplier are to be closed fer. Supplier er. Supplier guired from orts from d d send to He	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processin PO open. I from 1.4 from 1.4. ss bill affoughly ch Close all	Materi 2021.	al awaite	ed	ng both the
Notes: 1. Prepared Prepared Advice by	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all poprepare advice to E&D to check receiving	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to the conciled with supplier suppliers ledger recour reports. Pour reports of bill and enteresting of bill and enteresting the conciled with suppliers and the conciled with suppliers ledger recour reports. Pour reports in the conciled with suppliers ledger recour reports.	riginal). pplied. copy from A supplier are to be closed fer. Supplier er. Supplier guired from orts from d d send to He	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processin PO open. I from 1.4 from 1.4. ss bill affoughly ch Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. P Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all poprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to be conciled with supplier suppliers ledger recour reports. Pour reports. Pour reports it of bill and enter a supplied and balant.	riginal). pplied. copy from A supplier are to be closed fer. Supplier er. Supplier guired from orts from d d send to He	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processing PO open. I from 1.4 from 1.4. ss bill affoughly checked Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. P Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all poprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to the conciled with supplier suppliers ledger recour reports. Pour reports of bill and enteresting of bill and enteresting the conciled with suppliers and the conciled with suppliers ledger recour reports. Pour reports in the conciled with suppliers ledger recour reports.	riginal). pplied. copy from A supplier are to be closed fer. Supplier er. Supplier guired from orts from d d send to He	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processing PO open. I from 1.4 from 1.4. ss bill affoughly checked Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. Prepared Prepared Advice by	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of deli Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all poprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to be conciled with supplier suppliers ledger recour reports. Pour reports. Pour reports it of bill and enter a supplied and balant.	pplied. copy from A supplier and to be closed for Supplier and to Horizontal from dots from dot	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processing PO open. I from 1.4 from 1.4. ss bill affoughly checked Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. P Prepared Advice b	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of delir Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all porprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to be conciled with supplier suppliers ledger recour reports. Pour reports. Pour reports it of bill and enter a supplied and balant.	riginal). pplied. copy from A supplier are to be closed fer. Supplier er. Supplier guired from orts from d d send to He	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processing PO open. I from 1.4 from 1.4. ss bill affoughly checked Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. P	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of delir Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all porprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified or advice to credit to to MDs desk. PO to MDs desk. PO to conciled with supplier suppliers ledger recour reports. Pour reports. Pour reports it to supplier an elipt of bill and enter a supplied and balant.	riginal). pplied. copy from A supplier and to be closed fer. Supplier and to send to Her comments from design and to the comments from design and the comments from the commen	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processing PO open. I from 1.4 from 1.4. ss bill affoughly checked Close all	Materi 2021.	al awaite	ed	ng both the Thereafter,
Notes: 1. Prepared Prepared Advice by	by Sign y MD - action to be Get certified bill Prepare bill in SS Get proof of delir Barcoded PO min Thereafter, prepare Close PO Send barcoded Po Accounts to be re Accounts to be re RMC supplier - ledgers and all porprepare advice to E&D to check rec Details of materia	taken by purchase: from supplier (not of SLLP for material survery from site. ssing – get certified are advice to credit to be conciled with supplier suppliers ledger recour reports. Pour reports. Pour reports it of bill and enter a supplied and balant.	riginal). pplied. copy from A supplier and to be closed fer. Supplier and to send to Her comments from design and to the comments from design and the comments from the commen	Accounts. Accounts. In thereafter. Let's ledger resisted ger resist	HO for Keep equired Proce thoressing.	processin PO open. I from 1.4. ss bill affroughly checked countries.	Materi 2021. 2020. ter thomecked open P	al awaite	checkir s/Bills.	Thereafter,

Purchase Order

Original / Office Copy / Purchase Div.Copy

10-02-2023 10:40:16

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			
Hi-Tech Infra Projects			1
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	Doc No	81968	187795
	Doc Date	25-10-202	21
GSTIN 36AALFH6114K1Z7	Quote No	NIL	
35114 36AALFR6114K1Z7	Quote Date	25-10-202	1
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-15	40.00	3,200.00	0.00	0.00	128,000.00
		Total Or	der Value		128,000.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of hitech Ready Mix Concrete

Payment Terms

Within 30 days of delivery.

Inclusive of all taxes

Delivery Date

As per request of project manager/engineer. Contact ____ on ___

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

__ 8309938133 Phone. Contact: Security____

Penality For Delay

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

Transportation Cost

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

A-Block PCC work purpose.

Completion Date

Measurment

Nil

Security

Delivery at GMR Mallapur Centast Person Mr Rampresad-8309938133.

For Modi Reality Mallapur LLP

Authorised Signatory

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

Date : __/__

- 7

/aı

late

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

Note: 1. Report to be sent Multiple report can be sent amount on pro-rata basis.	Sl. Date Time dispa h fro RMC pour Sl. Date Time dispa h fro RMC plant 1. 13.11.21 10:00 2. 16.11.21 10:00 3. 16.11.21 10:00 4. 16.11.21 10:15 5. 16.11.22 12:00 6. 24.10.21 10:00 7. 24.10.21 10:00 8. Remarks Po to be of the second state of the se	Project: Supplier: Requisition nos.: PO nos.: Sign of security
on a daily basis to purchas. Tor one PO, 5, Weigh all v 7. Site to calculate shortfall.	of itc 10:11:11:11:12:0:10:15	
<u>edinodiproperties, con</u> and vehicles, 6, 6 cubic meters . 8. Maintain original repor	Time of Time of receipt at pour site 10:10 05 10:10 10 11:20 15 10:20 0 10:30 5 12:15 0 10:40 7	Malls sidenc RA PJ
Ispon-audit@modipropsy vehicle should have a net v + weighment slips + pour	of Quantity poured 4M3 6M3 6M3 6M3 7M3 7M3	Apur LLP ROJECTS Sign of Project Manger
lies.com, 2. Report must legith of 14,110 kgs @ 2. reports + test reports + p	Dc No. / Spe Batch no. (a 5202 9600 5288 14400 5292 14400 5296 14400 5296 14400 5286 14400 4654 16800	RMC pour report Block No.: Flat / Villa no.: Slab no.: A. Estimated q B. Requisition C. Actual quant
Note: 1. Report to be sent on a daily basis to purchased incoliproperties on and report and report and report in the sent of 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.	Difference (C-A) 2 Specified wt (Reasured Weight (Rgs/m3) (Rgs) 2 9600 9450 (Rgs) 14400 14220 14400 14225 14400 14320 16800 16850 16800 16850	pour report lock No.: at / Villa no.: ab no.: Estimated quantity: Requisition quantity: Actual quantity rouse.
-655	42m3 2 2 Short fall in weight in kgs -150 -180 -175 -80 -70 -50	For A-block Pcc work purpose. 40 m3(M15)
ent within one working day	Deduction for shortfall cu in Rs. str	work purpose.
7. 4.	7 day Cube test strength in kN/m2 Z8 days cube test strength in kN/m2	

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

			Demis of MAIC bont
2M3	21	D. Difference (C-A)	
42 M3		Security source of the second	Dear 1
40M3		of Admin Sion of Project Mon. B. Requisition quantity:	Sign of Boursy Sign of Admin
40 M3 (M 2,9)			PO nos.: 81968
Slab concrete work purpose		21.01.00	Requisition nos.: 187795
		DIENCTS	Supplier: HI
C-BLOCK	0		Project: Gul
		Modi Reality Mallapur I I p	y/ firm:

	-		1008000	100800 100145	100800	100800 100145
\	3	13		100800	100800	100800
	1					
	1		the contract of the contract o	Verin	Van	Veri
					10800	16800 16750
10:35 10:40		7m3 4655	4655	4655	4655	4655
10:10		7m3 4654	4654	4654 16800	4654 16800 16050	4654 16800 16050
	1	6 M3 52	5286		5286 14400 14330	5286 14400 14330
			2292		3292 14400	14400 14320
10:20 10:30	1	1	5000	5000	5000	14223
10:15	0	6 M3 52	5289	5289 14400	5289 14400 14225	5289 14400 14225
11.20	6	6 M3 52	5288		5288 14400 14770	5288 14400 14770
	1				7000	9450
10:05	4M3		5202	5202	5202 0600	5202 0600
			NGO/ALO			(Kgs) in kgs
					kos/m3	kos/m3
pour poured	Ĕ		Batch no. @2400	Batch no. @2400	Batch no. @2400 weight	Batch no. @2400 weight
Time of Quantity	21		Dc No. / Specified	Dc No. /	Dc No. / Specified wt Measured	Dc No. / Specified wt Measured Short fall

Note: 1. Report to be sent on a daily basis to <u>purchase (a) modification and report sulfill (i) anodification is soon.</u> 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

ORIGINAL FOR KECIFICITY TAX INVOICE Invoice No. Hi-Tech Infra Projects Survey No.49/2. Haridaspally (V), ECIL Survey No.49/2. Haribaspally (V),EOIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name: Telangana, Code: 36 E-Mail: hitechinfraprojects99@gmail.com 664 24-Oct-21 Buyer's Order No. Dated GMR-RMC-81968 24-Oct-21 Buyer Bill to) Modi Reality Mallapur LLP
5-4-187/3&3,llnd Floor,Soham Mansion,
MG Road, Secunderabad. : 36AAEFM1459R1ZP : Telangana, Code : 36 State Name Place of Supply: Telangana SI Description of Goods No. 1 M15 Ready Mix Concrete 2 M15 Ready Mix Concrete HSN/SAC Quantity per Amount 38245010 7.000 Cum. 2,711.86 Cum. 7.000 Cum. 2,711.86 Cum. 18,983.02 18,983.02 37,966.04 CGST SGST 3,416.94 Round Off 3,416.94 80.0 "TRUE COP Amount Chargeable (in words) INR Forty Four Thousand Eight Hundred Only Total 14.000 Cum. HSNVSAC 38245010 ₹ 44,800.00 Tax Amount (in words): INR Six Thousand Eight Hundred Thirty Three and Eighty Eight paise Only

 Central Tax
 State Tax
 Total Tax Amount

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 3,416.94
 9%
 3,416.94
 6,833.88

 3,416.94
 9%
 3,416.94
 6,833.88

3,416.94 6,833.88

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

Branch & IFS Code:

131805000943

Kapra & ICIC0001318

EC

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice