PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	V. RAVI	Serial no.	**14698**
Supplier name	Hi-Tech Infra Projects.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	79247	PO/WO No.	02/08/21	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	437	16/08/21	155,400/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	155,400/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☑ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: ~~[illegible]~~ 95291, 95292, 95293, 95294 95295 & 95296. — 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:	155,400/-
Amount E – PO / WO value:	740,000/-
Amount F – Difference (A – E):	584,600/-
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	10/03/23

Remarks: final bill & close this PO and Original Invoice missing, So through Certified True copy we are Processing the bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]			
Date		08/03/23			
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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9255
Date 7/3/23
Sign. 3

Topic: Hi-Tech Infra RMC bills received details

Prepared by: V.Ravi

Date: 05-03-2023

SI No.	Company	PO No	PO Quantity	A PO Value	Poured Quantity (Cu Mtrs)	Bill No	Bill date	As per Bill Quantity	As per site Received Quantity	Units	B Bills received Amount	C Bills not reeived Amount	Remarks	Scan id
1	MPL	79247	200	7,40,000.00	197	422	11-08-2021	31	31	M3	1,14,700.00	-		85145
2		(M20)				453	23-10-2021	9	-	M3	30,600.00	-	It's belongs to PO No 78354.	85145
3						401	15-11-2021	21	21	M3	77,700.00	-		85145
4						408	17-11-2021	56	56	M3	2,07,200.00	-		85145
3						410	15-11-2021	47	47	M3	1,73,900.00	-		85145
4						437	17-11-2021	42	42	M3	-	1,55,400.00	Bill to be process.	-
			200	7,40,000.00	197			206	197		6,04,100.00	1,55,400.00		
									Total PO Value(A)			7,40,000.00		
									Total Bills amount (B+C)			7,59,500.00		
									Differance amount			-19,500.00		

Note: Invoice No 453 Rs.30,600/- @ 09M3 (M15) belongs to PO No 78354, by mistakenly this bill as claimed in this PO, however these amount not yet credited to supplier as on date against PO No 78354.

SI No.	Company	PO No	PO Quantity	PO Value	Poured Quantity (Cu Mtrs)	Bill No	Bill date	As per Bill Quantity	As per site Received Quantity	Units	Bills received Amount	Bills not reeived Amount	Remarks	Scan id
1	MPL	78354	230	7,82,000.00	223	273	06-07-2021	98	98	M3	3,33,200.00	-		89660
2		(M15)				295	11-07-2021	60	60	M3	2,04,000.00	-		89660
3						339	21-07-2021	35	35	M3	1,19,000.00	-		89660
4						438	16-08-2021	21	21	M3	71,400.00	-		89660
3						453	19-08-2021	-	9	M3	-		Earlier its already processed in PO no 79247	
4														
			230	7,82,000.00	223			214	223		7,27,600.00	-		
									Total PO Value(A)			7,82,000.00		
									Total Bills amount (B+C)			7,27,600.00		
									Differance amount			54,400.00		

Note: Short bill made against this PO due to actul poured quantity is 223 M3. The differance 09 M3 bill already credited to suppliervide invoice No 453 Rs.30,600/- against PO No 79247

06/03/23.
(V.RAVI)

APPROVED BY
- 7 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Form for closure of purchase order

Data required from site/engineers:							
PO no.:	79247	PO date:	2-08-21	Req. no.:	177867	Advice Scan ID	
MRN nos. related to PO							

☐	Part material received.
☑	Full material received.
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: Requisition quantity 200 m³, but poured quantity 218 m³

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
N. Subhash	N. Subhash	28.01.23			

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☐	Bills not received against this PO.		
☑	Part bill received against this PO.	Bill nos.	422, 453, 401, 408, 410,
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	

Remarks by Accountants:

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
		28/1/23			

Advice by MD - action to be taken by purchase:

☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		

Remarks: Approved bill # 437 of Rs 1,55,400/— (155400/–).

Prepared by	Sign	Date

APPROVED BY
-7 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

1. Details of Part bill received reqd on 6/2/23 ... Pour reports
2. 200 m³ ordered. Bill received for what qty? ... received for what Qty?

Invoice no -
422 - 114,700-00
453 - 30,600-00
401 - 77,700-00
408 - 207,200-00
410 - 173,900-00
604100-00

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Hi-Tech Infra Projects
Sy.No. 49/2 Haridaspally,Dammaiguda-500083

GSTIN 36AALFH6114K1Z7

9160191602

Doc No	79247	177867
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
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-20*	200.00	3,700.00	0.00	0.00	740,000.00
Rupees : Seven Lakh(s) Fourty Thousand Only.			**Total Order Value . . .**			**740,000.00**

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam Phone. 7680971999
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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

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

Name : ______________ Name : ______________ Date __/__/__

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

* Revised Pour Report dtd 25/2/23.
197 M3 is correct.
22/2/23

Company/ firm:	Modi properties Pvt Ltd	Block No.:	A Block
Project:	May flower Platinum	Flat / Villa no.:	-
Supplier:	HI Tech Infra	Slab no.:	Towards lower basement VDF laying work purpose
Requisition nos.:	177867	A. Estimated quantity:	200cum
PO nos.:	79247	B. Requisition quantity:	200cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	197cum ✓
		101 25-02-23	D. Difference (C-A)	-3 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
1.	06.08.2021		11:30		7cum	2560	16800cum	16600	200		17175	94917
2.	06.08.2021		12:00	Bill No 401	7cum	2561	16800cum	16510	290		17176	94918
3.	06.08.2021		13:00	21 M3	7cum	2564	16800cum	16300	500		17177	94919
4.	07.08.2021		15:00		7cum	2505	16800cum	16480	320		17192	94920
5.	07.08.2021		15:30		7cum	2606	16800cum	16450	350		17193	94921
6.	07.08.2021		16:00	Bill No	7cum	2607	16800cum	16640	170		17194	94922
7.	07.08.2021		16:30	408	7cum	2609	16800cum	16500	300		17195	94923
8.	07.08.2021		17:00	56 M3	7cum	2610	16800cum	16550	250		17196	94925
9.	07.08.2021		17:30		7cum	2611	16800cum	16480	320		17197	94927
10.	07.08.2021		18:00		7cum	2616	16800cum	15880	1020		17198	94928
11.	07.08.2021		18:30		7cum	2618	16800cum	16640	160		17199	94929
12.	08.08.2021		10:30	Bill No: 410	7cum	2623	16800cum	16410	390		17201	94930
Total					84cum		201600cum		4270 kgs			
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 sit

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi properties Pvt Ltd		Block No.:	A Block
Project:	May flower Platinum		Flat / Villa no.:	-
Supplier:	HI Tech Infra		Slab no.:	Towards lower basement VDF laying work purpose
Requisition nos.:	177867		E. Estimated quantity:	200cum
PO nos.:	79247		F. Requisition quantity:	200cum
Sign of Security	Sign of Admin	Sign of Project Manger	G. Actual quantity poured	197cum
	20/2/23	25/2/23	H. Difference (C-A)	-3 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
13.	08.08.2021		11:00	Bill no 410	7cum	2624	16800cum	15640	1160		17202	95056
14	08.08.2021		11:30	4743	7cum	2625	16800cum	16230	570		17203	95057
15	08.08.2021		12:00		7cum	2626	16800cum	16390	410		17204	95058
16.	08.08.2021		12:30		7cum	2627	16800cum	16400	400		17205	95060
17	08.08.2021		13:00		7cum	2631	16800cum	15660	1140		17206	95061
18.	08.08.2021		13:30		5cum	2632	12000cum	11870	130		17207	95063
19.	11.08.2021		11:00	Bill NO: 422	7cum	2714	16800cum	17190			17231	95110
20.	11.08.2021		11:30		7cum	2715	16800cum	16270	530		17232	95111
21.	11.08.2021		12:00	3143	7cum	2716	16800cum	16720	80		17233	95112
22.	11.08.2021		12:30		7cum	2718	16800cum	16690	110		17234	95114
23.	11.08.2021		13:10		3cum	2719	7200cum	7580			17235	95115
24.	16.08.2021		09:30	x	7cum	2827	16800cum	16740	60		17269	95291
Total					78cum		187200cum		4590 kgs			
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 sit

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

Company/ firm:	Modi properties Pvt Ltd		Block No.:	A Block
Project	May flower Platinum		Flat / Villa no.:	-
Supplier:	HI Tech Infra		Slab no.:	Towards lower basement VDF laying work purpose
Requisition nos.:	177867		I. Estimated quantity:	200cum
PO nos.:	79247		J. Requisition quantity:	200cum
Sign of Security	Sign of Admin	Sign of Project Manger	K. Actual quantity poured	197cum
		for 25-02-23	L. Difference (C-A)	-3 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
25.	16 08 2021		10:00	x	7cum	2828	16800cum	16400	400		17270	95292
26.	16 08 2021		10:30	x	7cum	2829	16800cum	1642	380		17271	95293
27.	16 08 2021		11:00	x	7cum	2830	16800cum	16420	380		17272	95294
28.	16 08 2021		11:30	x	7cum	2832	16800cum	16230	570		17273	95295
29.	16 08 2021		12:00	x	7cum	2833	16800cum	16120	680		17274	95296
30.												
31.												
32.		NOTE:- DC No: 2827, 2828, 2829, 2830 & 2833 @ 4273 not yet processed earlier.										
33.												
34.			These has to process now. 22/2/23.									
35.												
36.												
Total:			35cum		35cum		84000cum		2410 kgs			
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 sit

* Pour Report is in correct

Company firm:	M/s [illegible] Pvt ltd	Project:	[illegible] Tower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards lower Basement VDF laying work purpose	PO Nos.	79247	C. Actual quantity poured:	218cum → 197 M3
Requisition nos.:	177867	Supplier:	HI Tech infra	D. Difference (C-A):	-18cum
Sign of security	NIZAM	Sign of Admin	18/8/21	Sign of Project manager	
Date	19/08/2021	Date		Date	19/8/2021

revised attached here
22/2/23

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.
25	16.08.2021	10:00	7cum	2828	16800cum	16400	400	17270	95292
26	16.08.2021	10:30	7cum	2829	16800cum	16420	380	17271	95293
27	16.08.2021	11:00	7cum	2830	16800cum	16420	380	17272	95294
28	16.08.2021	11:30	7cum	2832	16800cum	16230	570	17273	95295
29	16.08.2021	12:00	7cum	2833	16800cum	16120	680	17274	95296
30	16.08.2021	12:30	7cum	2834	16800cum	16260	540	17275	95297
31	16.08.2021	13:00	7cum	2839	16800cum	16450	350	17276	95298
32	16.08.2021	13:30	7cum	2842	16800cum	16550	250	17277	95299
33									
34									
35									
36									
Total:			56cum		134400cum		3550kgs		
Remarks:									

This is M15 qualy belongs to PO NO: 78354

NOTE:- DC NO: 2827, 2828, 2829, 2830, 2832 & 2833 to be clear (07 m3 @ 6 DC's = 42 M3)

(RAVI)

NOTE:- DC NO: 2834, 2839 & 2842 M15 Grade qualy 21 M3 belongs to PO No: 78354. As per this P.O only 197 M3 consumed. 22/4/23.

* P.T.O *

* Corrected Pour report enclosed here.

RMC pour report

Company/firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards lower Basement VDF laying work purpose	PO Nos.	79247	C. Actual quantity poured:	218cum
Requisition nos.:	177867	Supplier:	HI Tech Infra	D. Difference (C-A):	-18cum
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	19/08/2021	Date	19/8/21	Date	19/8/2021

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.
13	08.08.2021	11:00	7cum	2624		16800cum	15640	1160	17202	95056
14	08.08.2021	11:30	7cum	2625	Bill No	16800cum	16230	570	17203	95057
15	08.08.2021	12:00	7cum	47 2626	410	16800cum	16390	410	17204	95058
16	08.08.2021	12:30	7cum	M3 2627		16800cum	16400	400	17205	95060
17	08.08.2021	13:00	7cum	2631		16800cum	15660	1140	17206	9506[illegible]
18	08.08.2021	13:30	5cum	2632		12000cum	11870	130	17207	95063
19	11.08.2021	11:00	7cum	2714		16800cum	17190		17231	95110
20	11.08.2021	11:30	7 6cum	2715	Bill No	16800cum	16270	530	17232	95111
21	11.08.2021	12:00	7cum	2716	422	16800cum	16720	80	17233	95112
22	11.08.2021	12:30	7cum	2718	3[illegible] M3	16800cum	16690	110	17234	95114
23	11.08.2021	13:10	3cum	2719		7200cum	7580		17235	95115
24	16.08.2021	09:30	7cum	2827		16800cum	16740	60	17269	95291
	Total		81cum 78 M3			187200cum		4590kgs		

RMC pour report

Company firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Lower Basement VDF laying work purpose	PO Nos.	79247	C. Actual quantity poured:	218cum
Requisition nos.:	177867	Supplier:	Hi Tech Infra	D. Difference (C-A):	18cum
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	19/08/2021	Date	19/8/21	Date	19/8/2021

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.	06.08.2021	11:30	7cum	21M3	2560	Bill No 401	16800	16600	200	17175	94917
2.	06.08.2021	12:00	7cum		2561		16800	16510	290	17176	94918
3.	06.08.2021	13:00	7cum		2564		16800	16300	500	17177	94919
4.	07.08.2021	15:00	7cum	56M3	2605	Bill No: 408	16800	16480	320	17192	94920
5.	07.08.2021	15:30	7cum		2606		16800	16450	350	17193	94921
6.	07.08.2021	[illegible]	7cum		2607		16800	16640	170	17194	94922
7.	07.08.2021	16:30	7cum		2609		16800	16500	300	17195	94923
8.	07.08.2021	17:00	7cum		2610		16800	16550	250	17196	94925
9.	07.08.2021	17:30	7cum		2611		16800	16480	320	17197	94927
10.	07.08.2021	18:00	7cum		2616		16800	15880	1020	17198	94928
11.	07.08.2021	18.30	7cum		2618		16800	16640	160	17199	94929
12.	08.08.2021	10:30	7cum		2623	– Bill No: 410.	16800	16410	390	17201	94930
Total			84cum				201600cum		4270kgs		

Remarks:

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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
437	**16-Aug-21**
Buyer's Order No.	Dated
MPL-RMC-79247	**6-Aug-21**

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor, M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
4	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
5	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
6	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
						1,31,694.78
	CGST					**11,852.52**
	SGST					**11,852.52**
	Round Off					**0.18**
	Total		**42.000 Cum.**			**₹ 1,55,400.00**

TRUE COPY

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,31,694.78	9%	11,852.52	9%	11,852.52	23,705.04
Total	**1,31,694.78**		**11,852.52**		**11,852.52**	**23,705.04**

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Five and 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

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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
453	19-Aug-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	**7.000 Cum.**	2,881.36	Cum.	**20,169.52**
2	**M15 Ready Mix Concrete**	38245010	**2.000 Cum.**	2,881.36	Cum.	**5,762.72**
						25,932.24
	CGST					**2,333.90**
	SGST					**2,333.90**
	Less : ***Round Off***					**(-)0.04**
	Total		**9.000 Cum.**			**₹ 30,600.00**

SUMMIT SALES LLP
IN WARD
No: 83622
Date: 21/8
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Thirty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	25,932.24	9%	2,333.90	9%	2,333.90	4,667.80
Total	**25,932.24**		**2,333.90**		**2,333.90**	**4,667.80**

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

Company's PAN : **AALFH6114K**

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

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

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

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

* Revised pour Report dtd 22/2/23.
22/2/23.

Company/ firm:	Modi properties Pvt Ltd		Block No.:	
Project:	May flower Platinum		Flat / Villa no.:	-
Supplier:	HI Tech Infra		Slab no.:	Towards lower basement VDF laying work purpose
Requisition nos.:	177780		I. Estimated quantity:	230cum
PO nos.:	78354		J. Requisition quantity:	230cum
Sign of Security	Sign of Admin	Sign of Project Manger	K. Actual quantity poured	223cum
		for N.	L. Difference (C-A)	-7 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
25.	21.07.2021		07:00		7cum	2159	16800cum	16340	460		17008	94346
26.	21.07.2021		07:00		7cum	2160	16800cum	16600	140		17009	94349
27.	21.07.2021		07:00		7cum	2161	16800cum	16510	290		17010	94350
28.	21.07.2021		07:00		7cum	2164	16800cum	16170	630		17011	94351
29.	16.08.2021		12:30		7cum(M15)	2834	16800cum	16260	540		17275	95297
30.	16.08.2021		13:00		7cum(M15)	2839	16800cum	16450	350		17276	95298
31.	16.08.2021		13:30		7cum(M15)	2842	16800cum	16550	250		17277	95299
32.	19.082021	*	07:00	*	7cum	2897	16800cum	16610	190		17299	95671
33.	19.082021	*	07:00	*	2cum	2899	4800cum	4890			17300	95672
34.												
35.		Note:- DC	No: 2897	&	2899 @	09 M3	bill	already	Processed	in	Po No: 79247	Vide
36.		Invoice	No:	453 dtd	19/08/21.							
Total					58cum		139200cum		2850 kgs			
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 sit

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

Company/ firm:	Modi properties Pvt Ltd		Block No.:	
Project:	May flower Platinum		Flat / Villa no.:	-
Supplier:	HI Tech Infra		Slab no.:	Towards lower basement VDF laying work purpose
Requisition nos.:	177780		E. Estimated quantity:	230cum
PO nos.:	78354		F. Requisition quantity:	230cum
Sign of Security	Sign of Admin	Sign of Project Manger	G. Actual quantity poured	223cum
		for	H. Difference (C-A)	-7 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
13.	06.07.2021		07:00		7cum	1743	16800cum	16510	290		16868	93933
14.	06.07.2021		07:00		7cum	1744	16800cum	16120	680		16869	93934
15.	10.07.2021		07:00		7cum	1863	16800cum	16910			16897	93936
16.	10.07.2021		07:00		7cum	1865	16800cum	17210			16898	93937
17.	10.07.2021		07:00		7cum	1867	16800cum	16780	20		16899	93938
18.	10.07.2021		07:00		7cum	1869	12000cum	16480	320		16900	93939
19.	10.07.2021		07:00		7cum	1871	16800cum	15910	890		16901	93940
20.	10.07.2021		07:00		7cum	1874	16800cum	15660	1140		16902	93941
21.	10.07.2021		07:00		7cum	1875	16800cum	16140	660		16903	93942
22.	10.07.2021		07:00		7cum	1884	16800cum	16640	160		16904	93943
23.	10.07.2021		07:00		4cum	1887	9600cum	9830			16905	93944
24.	21.07.2021		07:00		7cum	2158	16800cum	16640	160		17007	94347
Total:					**81cum**		**194400cum**		**4320 kgs**			
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 sit

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi properties Pvt Ltd		Block No.:	
Project:	May flower Platinum		Flat / Villa no.:	-
Supplier:	HI Tech Infra		Slab no.:	Towards Periheral Driveway VDF Formation work purpose
Requisition nos.:	177780		A. Estimated quantity:	230cum
PO nos.:	78354		B. Requisition quantity:	230cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	223cum
		for N.	D. Difference (C-A)	-7 cum

Details of RMC pour

Sl. No	Date	Time of dispatch 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.	Inward No.	MRN No.
1.	06.07.2021		07:00		7cum	1722	16800cum	16830			16856	93921
2.	06.07.2021		07:00		7cum	1723	16800cum	16880			16857	93922
3.	06.07.2021		07:00		7cum	1724	16800cum	16480	320		16858	93923
4.	06.07.2021		07:00		7cum	1727	16800cum	15730	1070		16859	93924
5.	06.07.2021		07:00		7cum	1728	16800cum	16590	210		16860	93925
6.	06.07.2021		07:00		7cum	1730	12000cum	16480	320		16861	93926
7.	06.07.2021		07:00		7cum	1731	16800cum	16690	110		16862	93927
8.	06.07.2021		07:00		7cum	1733	16800cum	16760	40		16863	93928
9.	06.07.2021		07:00		7cum	1735	16800cum	16610	190		16864	93929
10.	06.07.2021		07:00		7cum	1736	16800cum	16660	140		16865	93930
11.	06.07.2021		07:00		7cum	1740	7200cum	16660	140		16866	93931
12.	06.07.2021		07:00		7cum	1741	16800cum	16160	640		16867	93932
Total					**84cum**		**201600cum**		**3370 kgs**			
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 sit