

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/09/2020		Prepared by:		HIN/SH.	
PO/WO no.		70106		PO / WO Date.		04/09/2020.	
Supplier Name		Hi-Tech Concrete.		PO/WO amount		₹ 47,500/-	
Firm/Company				Project			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	HIP/257/20-21	03/09/2020	₹ 21,950/-				
2.	HIP/274/20-21	07/09/2020	25,550/-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 43,027/- ₹ 47,500/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				₹ 47,500/-			
Amount E – PO / WO value:				₹ 47,500/-			
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ /- ☒ No				
Payment – due date			07/10/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/09/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

Survey No.49/2. Haridasally (V), ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

HIP/274/20-21

Dated

7-Sep-2020

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor,

M.G.Road,

Secunderabad - 500003

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

70106/11903

Dated

3-Sep-2020

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	7.000 Cum.	3,093.22	Cum.	21,652.54
	CGST					1,948.73
	SGST					1,948.73
Total			7.000 Cum.			₹ 25,550.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	21,652.54	9%	1,948.73	9%	1,948.73	3,897.46
Total	21,652.54		1,948.73		1,948.73	3,897.46

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Seven and Forty Six 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.

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

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Purchase Order

Page(s) 1 Of 1

04-09-2020 16:25:33



70106

03.09.20 11:49:35

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	70106	11903
Doc Date	04-09-2020	
Quote No	NIL	
Quote Date	04-09-2020	
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	150.00	3,650.00	0.00	0.00	547,500.00
Total Order Value . . .					547,500.00
Rupees : Five Lakh(s) Fourty Seven Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Brand	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
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 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 slab-10 806 to 808 B801 805 WORK PURPOSE
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

04/09/2020

Name : _____

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Name : _____

Date : ___/___/___

Requisition Form

Hilteb

Company Name:		Modi Properties Pvt Ltd		Date:		26-08-2020	
Site & Phase :		May Flower Platinum		Time:		17:10	
Supplier				Req.No.		11903	
Material required before date:		28-08-2020		ID No.		59542	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	150	Cum			
2							
3							
Remarks : for A block slab 10 [806 to 808 & B 801,805] site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		25-08-2020		Sign. & Date			

PO
70106

4
03/09/2020

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	150cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	150cu.m
Slab no.:	For A block slab 10 use purpose	PO Nos.	70106	C. Actual quantity poured:	150cu.m
Requisition nos.:	11903	Supplier:	HI Tech	D. Difference (C-A):	_____
Sign of security	Nizara	Sign of Admin	Saravali	Sign of Project manager	<i>[Signature]</i>
Date	08/09/2020	Date	08/09/2020	Date	8/9/2020

[illegible]

Hi-Tech Infra Projects

Survey No: 49/2, Haridaspally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****70006****DELIVERY CHALLAN**

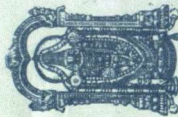
Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2343	Date: 3-Sep-20		
Delivery Site: MALLAPUR		Truck No: TS08UG1906	Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-25 RMC	7.00	Cum	7.00	-
Other Documents Enclosed:					
1) INWARD Inward No: 3160 Dt: 3/9/20					
2) INWARD Inward No: 3160 Dt: 3/9/20					
Note: No alterations will be accepted with out supplier & Customer Signatures along with reasons. Sign: 11/2 am					
Received above material in good condition					
Modi Properties Pvt. Ltd Sy. No. 82/2					
Customer Signature					
Driver Name: MAHAMAD					
Signature: 82/10					
For Office use only					
for Hi-Tech Infra Projects					
Authorised Signatory					



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17572

GROSS : 25220

TARE : 11720

NETT : 15500

VEHICLE No.: 1508 US 1905

DATE: 05:09:2020

TIME: 07:00:32

DATE: 05:09:2020

TIME: 09:17:59

INWARD

Dr 3/9/20

Dr: 02:00:00

Received By: 82410

Signature: n/2am

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform

Modi Properties Pvt. Ltd. Sy. No. 82/1

Hi-Tech Infra Projects

Surve: 49/5 Haridaspally(V), ECIL, Keesara(M)

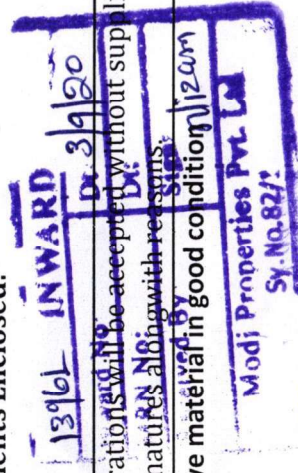
Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2344	Date: 3-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UG1221	Mode: PUMP
S.No:	Description	Qty	Remarks
2	M-25 RMC	7.00	
		Cum	14.00
For Office use only			
Other Documents Enclosed:		Driver Name:	JANGAREDDY
1) 1396L INWARD		Signature:	
2) 1396L INWARD			
Note: No alterations will be accepted without supplier & Customer Signatures along with receipts.			
Received above material in good condition 12am			
Customer Signature		for Hi-Tech Infra Projects	
		Authorised Signatory	





SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 17573

VEHICLE No.:



GROSS : 2512 Kgs.

Kgs.

DATE:

03/09/2020

TIME:

08:31:23



TARE : 1272 Kgs.

Kgs.

DATE:

03/09/2020

TIME:

08:31:23



NETT : 1540 Kgs.

Kgs.

DATE:

03/09/2020

TIME:

08:31:23

Received Rs. 100.00

Received By: Nizam

Signature

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.

Hi-Tech Infra Projects

Survey No: 49/2, Haridaspally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2345	Date: 3-Sep-20		
Delivery Site: MALLAPUR		Truck No: TS08UE 7431	Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
3	M-25 RMC	7.00	Cum	21.00	-
Other Documents Enclosed:					
1) For Office use only					
2) Driver Name: SAGAR					
Signature: SAGAR					
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.					
Received above material in good condition					
for Hi-Tech Infra Projects					
Customer Signature					
Authorised Signatory					



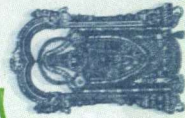


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 7575

GROSS

257770

TARE

13050

NETT

167220

VEHICLE No.:

1508

Kgs.

DATE: 09/12/2010

TIME: 07:09:32

Kgs.

INWARD

TIME: 09:01:38

Kgs.

03962

03/12/20

Dr:

8240

Sign:

Nizam

Modi Properties Pvt. Ltd.

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

ch Infra Projects

Survey: 49/2, Haridaspally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2346	Date: 3-Sep-20		
Delivery Site: MALLAPUR		Truck No: TS08UE 7433	Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-25 RMC	7.00	Cum	28.00	-
Other Documents Enclosed:					
1) Driver Name: BASAPPA					
2) Signature: INWARD					
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.					
Received above material in good condition					
Customer Signature					
for Hi-Tech Infra Projects					
Authorised Signatory					

Modi Properties Pvt. Ltd
Sy.No.82/2
11/2am



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No 7576



GROSS

123000



TARE

11400



NETT

111600

VEHICLE No.:

TS08 UH 2423

Kgs.

DATE: 07/13/2020

TIME: 07:34:44

Kgs.

DATE: 07/13/2020

TIME: 09:25:15

Kgs. Inward No. 13963

DR 3/9/20

AKN No. 82113

DR:

Received By

Signature

Signature

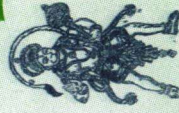
Operator's Signature

Operator's Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 17628	VEHICLE No.: TS08 UC 7433
GROSS : 25120 Kgs.	DATE: 03/07/2020 TIME: 17:04:39
TARE : 11590 Kgs.	DATE: 03/07/2020 TIME: 17:50:16
NETT : 16530 Kgs.	
Received Rs. 100.00	
Inward No: 3776	Outward No: 85726
MRN No: 85726	
Received By: Sign: [Signature]	Operator's Signature: [Signature]

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt. Ltd.

Hi-Tech Infra Projects

Survey No: 49/2, Haridaspally(V), ECIL, Keesara(M)

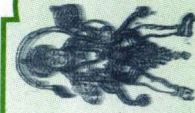
Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

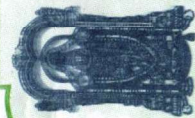
Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2368	Date: 3-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UE 7427	Mode: PUMP
S.No:	Description	Units	Cum. Qty
18	M-25 RMC	7.00	126.00
		Cum	-
Remarks			
Other Documents Enclosed:			
1) Driver Name: JAKARIA			
2) Signature: JAKARIA			
Note: No alterations will be accepted without supplier & Customer Signatures along with reasons.			
Received above material in good condition.			
Customer Signature		for Hi-Tech Infra Projects	
Modi Properties Pvt. Ltd.		Authorised Signatory	
Sy. No. 82/1			



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17630	VEHICLE No.: 1503	DATE: 03/09/2020	TIME: 17:47:47
GROSS: 122142.0	Kgs.	DATE: 03/09/2020	TIME: 19:09:10
TARE: 11660	Kgs.	DATE: 03/09/2020	TIME: 19:09:10
NETT: 16760	Kgs.	DATE: 03/09/2020	TIME: 19:09:10

Received Rs. 100.00	Forward No: 3977	Dr: 3/9/20
100.00	ARN No: 2027	Dr: 3/9/20
Received By: Nizam	Signature: Nizam	Operator Signature: Nizam

Our responsibility ceases once the Vehicle leaves platform. 24 HOURS SERVICE

Hi-Tech Infra Projects

Survey No: 49/2, Haridasally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2369	Date: 3-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UG1220	Mode: PUMP
S.No:	Description	Qty	Remarks
19	M-25 RMC	7.00	-

Other Documents Enclosed:

- 1)
- 2)

Note: No alterations will be accepted without supplier &

Customer Signatures alongwith reasons

Received above material in good condition

Customer Signature

For Office use only

Driver Name:

THAHEER

Signature:

NWARD

Inward No: 13978 Dt: 3/9/20

MRN No: 8278

Received By:

Sign: Nizam

Modi Properties Pvt. Ltd

Sy. No. 82/2

for Hi-Tech Infra Projects

Authorised Signatory

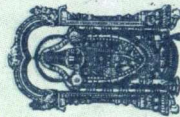


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL NO: 631

GROSS 30250

TARE 13690

NETT 16560

VEHICLE No.: T508 U31120

DATE: 07.10.20

TIME: 16:26

DATE: 07.10.20

TIME: 16:26

DATE: 07.10.20

TIME: 16:26

Kgs.

Kgs.

Kgs.

100.00

Received Rs.

Received By

Signature

Operator's Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Hi-Tech's Infra Projects

Survey No. 49/1, Haridasapally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2371	Date: 3-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UE 7430	Mode: PUMP
S.No:	Description	Qty	Remarks
20	M-25 RMC	7.00	
		Cum	140.00
Other Documents Enclosed:			
1) -		Driver Name: RAJKUMAR	
2) -		Signature: WARD	
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			
Received above material in good condition			
Customer Signature		for Hi Tech Infra Projects	
		Authorised Signatory	



Main Road, IDA Nacharam, Hyderabad-500 076.

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

17639

VEHICLE No.:

BOOK REVIEW

Kqs.

DATE: _____

03 = 09 = 2020

TIME

Kas

DATE:

Abstract

TIME:

•

2015

WARD

FINANCIAL

575

58

道

1911

Operator's Signature _____

Our responsibility ceases once the Vehicle Leaves the Platform. **24 HOURS SERVICE**

average

Hi-Tech Infra Projects

S.No. No 49/2, Haridaspally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2372	Date: 3-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UG1906	Mode: PUMP
S.No:	Description	Qty	Remarks
21	M-25 RMC	3.00	-
Other Documents Enclosed:			
1) -			
2) -			
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			
Received above material in good condition.			
Customer Signature		for Hi-Tech Infra Projects	
Authorized Signatory		Authorized Signatory	

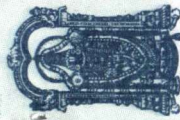


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Weighbridge Supplied by : SRIVEN INDUSTRIES 9849660888

SERIAL No.: 17637	VEHICLE No.: TS03 LUS 1905
GROSS 116350	DATE: 03:09:2020
TARE 11690	TIME: 20:57:45
NETT 7160	INWARD: 2020
Received Rs. 100.00	MRN No: 3273
	In-ward No: 13980
	Dr: 3/9/20
	Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. 24 HOURS SERVICE

Hi-Tech Infra Projects

Survey No: 49/2. Haridasally(V), ECIL, Keesara(M)
Medchal (Dist), Hyderabad - 500083.
Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODIPROPERTIES PVT LTD		D.C. No: 2480	Date: 7-Sep-20
Delivery Site: MALLAPUR		Truck No: TS08UE 7434	Mode: DUMP
S.No:	Description	Qty	Units
1	M-25 RMC	7.00	Cum
			Cum. Qty
			Remarks
Other Documents Enclosed:			
1) INWARD Dr 7/9/20			
2) INWARD Dr 7/9/20			
Note: No alterations will be accepted without supplier & Customer Signatures along with reasons. Sign: 82153			
Received above material in good condition Modi Properties Pvt. Ltd Sy.No.82/1			
Customer Signature		for Hi-Tech Infra Projects	
		Authorised Signatory	