

PURCHASE DIVISION
Advice for approval for credit to supplier

Date.	09/07/2021	Prepared by:	MINISH.
PO/WO no.	77933.	PO / WO Date.	22/06/2021
Supplier Name	Hiteek Infra projects.	PO/WO amount	1,17,000/-
Firm/Company	Modi Realty Mallapur.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	221	24/06/2021	36,100/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 36,100/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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: 36,100/-

Amount E – PO / WO value: 1,17,000/-

Amount F – Difference (A – E): GST-18% 80,900/-

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	24/07/2021

Remarks: Short quantity received, balance 21 cu/mtr to receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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, Haridaspally (V), ECIL,
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

221

Dated

24-Jun-21

Buyer's Order No.

GMR-RMC-77933

Dated

22-Jun-21

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Ready Mix Concrete	38245010	6,000 Cum.	3,305.08	Cum.	19,830.48
2	M25 Ready Mix Concrete	38245010	3,000 Cum.	3,305.08	Cum.	9,915.24
						29,745.72
CGST						2,677.11
SGST						2,677.11
Round Off						0.06
Total						₹ 35,100.00



Amount Chargeable (in words)

INR Thirty Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
38245010	29,745.72	9%	2,677.11	9%	2,677.11	5,354.22
Total	29,745.72		2,677.11		2,677.11	5,354.22

Tax Amount (in words) : INR Five Thousand Three Hundred Fifty Four and Twenty Two 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



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-06-2021 11:31:22 PM



77933

19.06.21 11:50:48

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
Sy.No. 49/2 Haridasally,Dammaiguda-500083

9160191602

Doc No	77933	187055
Doc Date	22-06-2021	
Quote No	NIL	
Quote Date	22-06-2021	
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-25	30.00	3,900.00	0.00	0.00	117,000.00
Total Order Value . . .					117,000.00

Rupees : One Lakh(s) Seventeen Thousand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 C-Block Coloum-1 (Driveway&Ramp) purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at Mallapur-GMR Contact Person Mr Ramprasad-8309938133.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.06.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14.20
Supplier	Cemex infra	Req. No.	187055
Material required before date:	19.06.21	ID No.	66779

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	30	CUM	3900/	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLP stock

☒ Other

Remarks: FOR C-BLOCK COLUMN 1, COLUMNS(DRIVEWAY&RAMP) WORK PURPOSE AT GMR SITE .

Prepared By	M.DEEPA	Approved by	
Sign. & Date	17.06.2021	Sign. & Date	

Note:

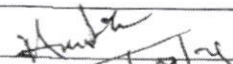
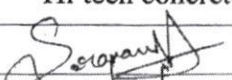
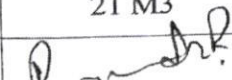
8/11/21

APPROVED BY
17 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	30 M3
Flat / Villa no.:	-	Block No.:	C-block	B. Requisition quantity:	30 M3
Slab no.:	Ramp & drive way	PO Nos.	77933	C. Actual quantity poured:	9 M3
Requisition nos.:	187055	Supplier:	Hi tech concrete	D. Difference (C-A):	21 M3
Sign of security		Sign of Admin		Sign of Project manager	
Date	07/07/21	Date	6/7/21	Date	07/07/21

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.	2306.21	17:30	6 m3	1376	14400	14110	-290	4326	93659
2.	23.06.21	18:50	3 m3	1396	7200	7080	-120	4327	93659
3.									
4.									
5.									
6.									
Total:					21600	21190	-410		
Remarks:	We have raised Requisition No 187055 and PO 77933 30 M3 ordered and we have received shortage of material . Close PO and cancel balance material .								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.