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	Hitech Infra projects.	PO/WO amount	1,17,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR!
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.	Pouring Report Enclosed.			□ 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 Recieved, balance 21 cu/mtr to recieve.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
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.	Dated
221	24-Jun-21
Buyer's Order No.	Dated
GMR-RMC-77933	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

Sl 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		**9.000 Cum.**			**₹ 35,100.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82182 Date: 12/7 Sign:

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax 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.

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

 22-06-2021 1:31:22 PM

Purchase Order

22

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 Haridaspally,Dammaiguda-500083	**Doc No**	77933	187055
	Doc Date	22-06-2021	
	Quote No	NIL	
	Quote Date	22-06-2021	
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-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
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 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.

23 JUN 2021

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 22/06/2021

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

Name : ______________

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.						

Po 77933

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP 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:

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JUN 2021
M. RAM PRASAD
PROJECT MANAGER

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.