

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/7/21</u>		Prepared by: <u>Babbar P</u>	
PO/WO no. <u>78178</u>		PO / WO Date: <u>11/7/21</u>	
Supplier Name <u>H. H. Supra Projects</u>		PO/WO amount <u>4,20,000/-</u>	
Firm/Company <u>M.R. Pocharam LLP</u>		Project <u>ONCH</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
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:			
Amount E – PO / WO value: <u>4,23,500/-</u>			
Amount F – Difference (A – E): <u>4,20,000/-</u>			
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. <u>0</u> ☒ No	
Payment – due date		<u>24/8/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date: <u>24/7/21</u>			
		MD APPROVED BY 05 AUG 2021 SOHAM MONI MANAGING DIRECTOR	

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/-

Annexure to advice for approval for credit to supplier/-

[illegible]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects Survey No.49/2, Haridasapally (V), ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/ UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com		Invoice No.		Dated	
		316		15-Jul-21	
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-183/3&4, IIInd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/ UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		MRPLLP-RMC-78178		4-Jul-21	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M10 Ready Mix Concrete	38245010	8.000 Cum.	2,542.37	Cum.	15,254.22
2	M10 Ready Mix Concrete	38245010	8.000 Cum.	2,542.37	Cum.	15,254.22
3	M10 Ready Mix Concrete	38245010	8.000 Cum.	2,542.37	Cum.	15,254.22
4	M10 Ready Mix Concrete	38245010	8.000 Cum.	2,542.37	Cum.	15,254.22
5	M10 Ready Mix Concrete	38245010	8.000 Cum.	2,542.37	Cum.	15,254.22
						76,271.10
CGST						6,864.40
SGST						6,864.40
Round Off						0.10
Total						90,000.00



41
20/06/2021

Amount Chargeable (in words) : **INR Ninety Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	76,271.10	9%	6,864.40	9%	6,864.40	13,728.80
Total	76,271.10		6,864.40		6,864.40	13,728.80

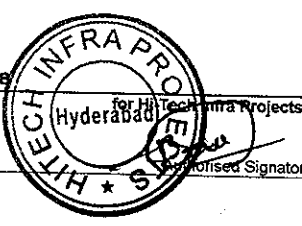
Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty paise Only**

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.

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	Dated
288	8-Jul-21
Buyer's Order No.	Dated
MRPLLP-RMC-78178	4-Jul-21

Buyer (Bill to)

Modi Realty Pocharam LLP
 5-4-183/3&4, IInd Floor, Soham Mansion,
 MG Road, Secunderabad
 500003
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M10 Ready Mix Concrete	38245010	6,000 Cum.	2,542.37	Cum.	15,254.22
						CGST
						SGST
						Round Off
						1,372.88
						1,372.88
						0.02



Amount Chargeable (in words) Total 6,000 Cum. ₹ 18,000.00
 INR Eighteen Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.22		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Five and Seventy 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

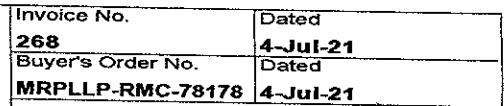
SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects Survey No.49/2, Haridasapally (V), ECIL Keesara(M), Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com						Invoice No. 276		Dated 6-Jul-21	
						Buyer's Order No.		Dated	
						MRPLLP-RMC-78178		4-Jul-21	
Buyer (Bill to)									
Modi Realty Pocharam LLP 5-4-183/3&4, IIInd Floor, Soham Mansion, MG Road, Secunderabad 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	M10 Ready Mix Concrete	38245010	7.000 Cum.	2,542.37	Cum.	17,796.59			
2	M10 Ready Mix Concrete	38245010	7.000 Cum.	2,542.37	Cum.	17,796.59			
3	M10 Ready Mix Concrete	38245010	7.000 Cum.	2,542.37	Cum.	17,796.59			
4	M10 Ready Mix Concrete	38245010	7.000 Cum.	2,542.37	Cum.	17,796.59			
5	M10 Ready Mix Concrete	38245010	7.000 Cum.	2,542.37	Cum.	17,796.59			
						CGST			
						SGST			
						Round Off			
						88,982.95			
						8,008.45			
						8,008.45			
						0.15			
Total						35.000 Cum.			
Amount Chargeable (in words) INR One Lakh Five Thousand Only						₹ 1,05,000.00			
HSN/SAC						E & O.E			
38245010		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
		88,982.95	9%	8,008.45	9%	8,008.45	16,016.90		
Tax Amount (in words) : INR Sixteen Thousand Sixteen and Ninety paise Only		Total	88,982.95	8,008.45	8,008.45	16,016.90			
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									

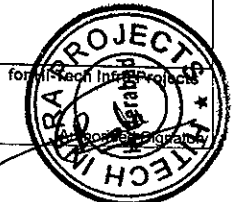
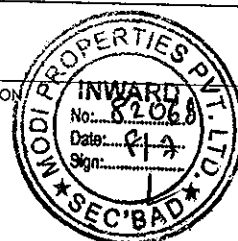
(ORIGINAL FOR RECIPIENT)



Modi Realty Pocharam LLP
5-4-183/3&4, IInd Floor, Soham Mansion,
MG Road, Secunderabad
500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

✓ No. 200.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

01-07-2021 11:16:15 AM

Original



78178

24.06.21 12:06:18

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

GST No. : 36ABIFM1836H1Z7

Supplier Details

Hi-Tech Infra Projects

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

9160191602

Doc No	78178	181603
Doc Date	01-07-2021	
Quote No	NIL	
Quote Date	01-07-2021	
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-10	140.00	3,000.00	0.00	0.00	420,000.00
Total Order Value . . .					420,000.00

Rupees : Four Lakh(s) Twenty 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** Nilgiri Heights

pocharam

Phone. .9849497484

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 Block-A Footings PCC laying purpose.**Completion Date** Nil**Measurment** O**Security** Nil**Remarks** Delivery at Pocharam-Contact Person Mr Vijayraj-9849497484.**For MDs APPROVAL**

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

APPROVED BY

01 JUL 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		28-06-2021	
Site & Phase :		Niligiri Heights		Time:		11:30AM	
Supplier:				Req. No.		181603	
Material required before date:		30.06.2021		ID No.		67040.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10 Grade	140	Cu.m	3000		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 18178

28/06/2021

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLP stock

☐ Other

Remarks: For Block - A Footings PCC laying purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	28.06.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY

28 JUN 2021

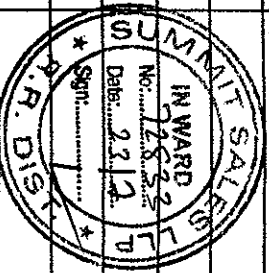
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi really pochuram LLP	Project:	Nilgiri Heights	A. Estimated quantity:	140 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	140 cu.m
Slab no.:	-	PO Nos.	78178	C. Actual quantity poured:	141 cu.m
Requisition nos.:	181603	Supplier:	Hi-Tech infra projects	D. Difference (C-A):	1 cu.m
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.07.2021	Date	19.07.2021	Date	19.07.2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	M/RN No.
1.	04.07.2021	10:02	7 Cu.m	1668	16800	-	-	10170	93783
2.	04.07.2021	10:29	7 Cu.m	1671	16800	-	-	10173	93781
3.	04.07.2021	10:07	7 Cu.m	1670	16800	16730	70	10172	93780
4.	04.07.2021	11:48	7 Cu.m	1674	16800	16690	110	10175	93786
5.	04.07.2021	13:03	7 Cu.m	1676	16800	17120	-	10169	93790
6.	04.07.2021	13:18	7 Cu.m	1677	16800	-	-	10174	93788
7.	04.07.2021	13:18	7 Cu.m	1669	16800	16530	270	10171	93784
8.	04.07.2021	14:34	7 Cu.m	1678	16800	16570	230	10176	93785
9.	04.07.2021	14:57	7 Cu.m	1679	16800	-	-	10177	93776
10.	04.07.2021	14:54	7 Cu.m	1680	16800	16900	-	10178	93789
11.	04.07.2021	16:37	7 Cu.m	1751	16800	16470	330	10193	93791
12.	06.07.2021	16:06	7 Cu.m	1748	16800	16440	360	10179	93766
13.	06.07.2021	16:14	7 Cu.m	1750	16800	16220	580	10180	93765
14.	06.07.2021	17:52	7 Cu.m	1753	16800	-	-	10181	93782
15.	06.07.2021	18:12	7 Cu.m	1754	16800	17140	-	10182	93763



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

Hi-Tech
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An Ionic Concrete

**PLANT-1
DELIVERY CHALLAN**

Customer Name: MODI REALTY LLP		D.C. No: 1680	Date: 4-Jul-21
Delivery Site: POCHARAM		Truck No: TS08UE 7434	Mode: PUMP
S.No:	Description	Qty	Remarks
10	M-10 RMC	70.00	PO.NO 78178 181603
Other Documents Enclosed		For Office use only	
1) INWARD		Driver Name: SHYAM SUNDHAR	
2) MRN No: 93789		Signature:	
Note: No alterations will be accepted without reasons.			
Customer Signatures along with reasons.			
Received above material in good condition			
Customer Signature		for Hi-Tech Infra Projects Authorised Signatory	

Hi-Tech Infra Projects

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

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PLANT-1
DELIVERY CHALLAN

Customer Name: MODI REALTY LLP			D.C. No: 1751		Date: 6-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UE 7428		Mode: DUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
3	M-10 RMC	7.00	Cum	21.00	
Other Documents Enclosed:					For Office use only
1) 2)					VENKATESH
Note: No alterations will be accepted without supplier's approval.					
Customer Signatures alongwith reasons.					
Received above material in good condition					
Customer Signature					

INWARD

Inward No: **10193** Dt: **10/7/21**

MRN No: **93791** Dt: **10/7/21**

Received By: **[Signature]** Sign: **[Signature]**

NILGIRI HEIGHTS

for Hi-Tech Infra Projects

[Signature]
 Authorised Signatory

Delivery Site: POCHARAM			Truck No: TS08UG 1220		Date: 4-Jul-21
S.No:			Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
2	M-10 RMC	7.00	Cum	14.00	
Other Documents Enclosed:					For Office use only
1) 2)					JAKARIYA
Note: No alterations will be accepted without supplier's approval.					
Customer Signatures alongwith reasons.					
Received above material in good condition					
Customer Signature					

INWARD

Inward No: **10191** Dt: **4/7/21**

MRN No: **93784** Dt: **10/7/21**

Received By: **[Signature]** Sign: **[Signature]**

NILGIRI HEIGHTS

for Hi-Tech Infra Projects

[Signature]
 Authorised Signatory

i-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

Hi-Tech**CONCRETE**

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

Customer Name: MODI REALTY LLP		D.C. No: 1668		Date: 4-Jul-21	
Delivery Site: POCHARAM		Truck No: TS08UE 7433		Mode: PUMP	
S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-10 RMC	7.00	Cum	7.00	-
Other Documents Enclosed:		For Office use only			
1)		Inward No: 10190	Dt: 4/7/21		
2)		MRN No: 93983	Dt: 4/7/21		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons		Driver Name: SATHHAYA			
Received above material in good condition		Signature: _____			
Customer Signature		for Hi-Tech Infra Projects Authorised Signatory			

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

Hi-Tech
CONCRETE
An Iconic Concrete**PLANT-1**
DELIVERY CHALLAN

Customer Name: MODI REALTY LLP			D.C. No: 1671		Date: 4-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UG 1907		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-10 RMC	7.00	Cum	28.00	-
Other Documents Enclosed:			For Office use only		
1)			Inward No: 1073	Dt: 10/7/21	Name: SHANKAR
2)			MRN No: 92281	Dt: 10/7/21	Signature: 10/7/21
Note: No alterations will be accepted without supplier & Sign:			Received By: NILGIRI HEIGHTS		
Customer Signatures alongwith reasons.			for Hi-Tech Infra Projects		
Received above material in good condition			Authorised Signatory		
Customer Signature					

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: MODI REALTY LLP			D.C. No: 1670		Date: 4-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UE 7427		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
3	M-10 RMC	7.00	Cum	21.00	
Other Documents Enclosed:			For Office use only		
1)			Inward No: 10172 Dt: 4/7/21		
2)			MRN No: 93780 Dt: 4/7/21		
Note: No alterations will be accepted by supplier.			Driver Name: ISHAQ		
Customer Signatures along with reasons.			Signature:		
Received above material in good condition			Signature:		
Customer Signature			for Hi-Tech Infra Projects		
			Authorised Signatory		

Hi-Tech Infra Projects

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

Hi-Tech
CONCRETE
An Iconic Concrete

PLANT-1
DELIVERY CHALLAN

Customer Name: MODI REALTY LLP			D.C. No: 1674		Date: 4-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UE 7432		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
5	M-10 RMC	35.00	Cum	35.00	-
Other Documents Enclosed:			For Office use only		
1)			Inward No: 10125 Dt: 4/7/21		
2)			MRN No: 93786 Dt: 4/7/21		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			Received By: NILGIRI HEIGHTS Signature:		
Received above material in good condition			for Hi-Tech Infra Projects		
			 Authorised Signatory		

Hi-Tech Infra Projects

Survey No: 49/2. Haridaspally(V), ECIL, Keesara(M)
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Ph. 9553 245 245 / 799 799 44 55
Email : hitechconcretehyd@gmail.com

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CONCRETE
An Iconic Concrete

PLANT-1 DELIVERY CHALLAN

Customer Name: MODI REALTY LLP			D.C. No: 1676		Date: 4-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UG 1906		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
6	M-10 RMC	7.00	Cum	42.00	
Other Documents Enclosed:			For Office use only		
1)			Inward No: 10169 Dt: 07/07/21		
2)			MRN No: 93290 Dt: 07/07/21		
Note: No alterations will be accepted after delivery.			Received by: NILGIRI HEIGHTS Sign: [Signature]		
Customer Signatures along with reasons.			for Hi-Tech Infra Projects		
Received above material in good condition			Authorised Signatory		
Customer Signature					

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

Hi-Tech 
CONCRETE
An Iconic Concrete

PLANT-1
DELIVERY CHALLAN

Customer Name: MODI REALTY LLP			D.C. No: 1677		Date: 4-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UG 1220		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
7	M-10 BMC	49.00	Cum	49.00	PO.NO 78178 181603
Other Documents Enclosed:			For Office use only		
1)			Inward No: 1034 Dt: 4/5/21		
2)			MRN No: 93788 Dt: 10/3/21		
Note: No alterations will be accepted without Supplier & Co.			Driver Name: JAKARIYA		
Customer Signatures along with reason			Received By: Sign: Signature:		
Received above material in good condition			for Hi-Tech Infra Projects		
Customer Signature			Authorized Signatory		

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: MODI REALTY LLP			D.C. No: 1750		Date: 6-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UE 7433		Mode: DUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
2	M-10 RMC	7.00	Cum	14.00	-
Other Documents Enclosed: 1) 2)			For Office use only		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons. Received above material in good condition Customer Signature			Driver Name: ISHAQ		
			Signature: INWARD		
			Inward No: 10180 Dt: 5/7/21		
			MRN No: 93765 Dt: 10/8/21		
			Received By: NILGIRI HEIGHTS Sign:  for Hi-Tech Infra Projects Authorized Signatory		

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

Hi-Tech 05
CONCRETE
An Iconic Concrete**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODI REALTY LLP			D.C. No: 1753		Date: 6-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UG 1221		Mode: DUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-10 RMC	7.00	Cum	28.00	
Other Documents Enclosed:			For Office use only		
1)			Driver Name: T RAMESH		
2)			Inward No: 1081 Dt: 6/7/21		
Note: No alterations will be accepted without Supplier & Customer Signatures alongwith reasons.			MRN No: 73782 Dt: 10/8/21		
Received above material in good condition			Received By: [Signature] Sign: [Signature]		
Customer Signature			for Hi-Tech Infra Projects [Signature] Authorised Signatory		
			NILGIRI HEIGHTS		

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

Hi-Tech
CONCRETE
An Iconic Concrete



PLANT-1

DELIVERY CHALLAN

Customer Name: MODI REALTY LLP		D.C. No: 1806	Date: 8-Jul-21
Delivery Site: POCHARAM		Truck No: TS08UG 1906	Mode: DUMP
S.No:	Description	Qty	Units
1	M-10 RMC	6.00	Cum
			Cum. Qty
			6.00
			Remarks

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

MRN: 93764
Dt: 10/7/21

For Office use only	
Driver Name: INWARD	Signature: JAKARIYA
Forward No: Certified By:	
MRN No: 0184	Dt: 8/9/21
Received By: NILGIRI HEIGHTS	Sign: NILGIRI HEIGHTS

for Hi-Tech Infra Projects

Signature

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

Hi-Tech
CONCRETE
An Iconic Concrete**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODY REALTY LLP POCHARAM		D.C. No: 1998	Date: 15-Jul-21		
Delivery Site: POCHARAM		Truck No: TS08UG 1906	Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
1	M-10 RMC	6.00	Cum	6.00	PO NO:-78178

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:

KIBRIYASignature **INWARD**Inward No: **10207**Dt: **15/7/21**MRN No: **93928**Dt: **15/7/21**Received By: **[Signature]**Sign: **[Signature]****NILGIRI HEIGHTS**

for Hi-Tech Infra Projects

[Signature]
Authorised Signatory

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

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PLANT-1

DELIVERY CHALLAN

Customer Name: **MODY REALTY LLP POCHARAM**

D.C. No: **1999**

Date: **15-Jul-21**

Delivery Site: **POCHARAM**

Truck No: **TS08UE 7431**

Mode: **PUMP**

S.No: Description Qty

Units Cum. Qty

Remarks

2

M-10 RMC

6.00

Cum

12.00

PO NO:-78178

Other Documents Enclosed:

1)

2)

For Office use only

Driver Name:

SATHAIAH

Signature:

INWARD

Note: No alterations will be accepted without supplier &

Customer Signatures alongwith reasons.

Received above material in good condition

Inward No: **10208**

Dt: **15 7 21**

MRN No: **93982**

Dt: **15 7 21**

Received By:

Sign:

NILGIRI HEIGHTS

Customer Signature

for Hi-Tech Infra Projects

Authorised Signatory

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

Hi-Tech
CONCRETE
An Ionic Concrete**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODY REALTY LLP POCHARAM			D.C. No: 2000		Date: 15-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UG 1221		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
3	M-10 RMC	6.00	Cum	18.00	PO NO:-78178

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:

ISHAQ

Signature:

Inward No: **0209** Dt: **15 Jul**MRN No: **93988** Dt: **15 Jul**

Received By:

Sign:

NILGIRI HEIGHTS

for Hi-Tech Infra Projects

Authorised Signatory

Hi-Tech Infra Projects

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

Medchal (Dist), Hyderabad - 500083.

Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com



PLANT-1

DELIVERY CHALLAN

Customer Name: MODY REALTY LLP POCHARAM		D.C. No: 2006	Date: 15-Jul-21		
Delivery Site: POCHARAM		Truck No: TS08UE 7427	Mode: PUMP		
S.No:	Description	Qty	Units	Cum. Qty	Remarks
4	M-10 RMC	6.00	Cum	24.00	PO NO:-78178

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:	SAGAR
Signature:	INWARD
Inward No: 10210	Dt: 15/7/21
MRN No: 9400	Dt: 16/7/21
Received By:	Sign:
NILGIRI HEIGH	
for Hi-Tech Infra Projects	
Authorised Signatory	

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

Hi-Tech
CONCRETE
An Iconic Concrete**PLANT-1****DELIVERY CHALLAN**

Customer Name: MODY REALTY LLP POCHARAM			D.C. No: 2008		Date: 15-Jul-21
Delivery Site: POCHARAM			Truck No: TS08UE 7433		Mode: PUMP
S.No:	Description	Qty	Units	Cum. Qty	Remarks
5	M-10 RMC	6.00	Cum	30.00	PO NO:-78178
Other Documents Enclosed: 1) 2)			For Office use only		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons. Received above material in good condition			Driver Name: SATHAIAH		
			Signature: INWARD		
			Inward No: 10211 Dt: 15/7/21		
			MRN No: 94018 Dt: 16/7/21		
			Received By: NILGIRI HEIGHTS Sign: [Signature]		
Customer Signature			for Hi-Tech Infra Projects [Signature] Authorised Signatory		

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: MODI REALTY LLP		D.C. No: 1754	Date: 6-Jul-21
Delivery Site: POCHARAM		Truck No: TS08UG 1907	Mode: DUMP
S.No:	Description	Qty	Remarks
5	M-10 RMC	7.00	
		Units	Cum. Qty
		Cum	35.00

Other Documents Enclosed:

- 1)
- 2)

Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.

Received above material in good condition

For Office use only

Driver Name:

MUSTAFA

Signature

Inward No: 10182

Dt: 6/7/21

MRN No: 93763

Dt: 10/7/21

Received By:

Sign:

NILGIRI HEIGHTS

for Hi-Tech Infra Projects

Customer Signature

Authorized Signatory