PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	[signature]
PO/WO no.	78356	PO / WO Date.	6/7/21
Supplier Name	Hi-tech infra projects	PO/WO amount	78000.00
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	341	22/7/21	42,900.00
2	277	6/7/21	27,300.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70200/-

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:	78000.00
Amount E – PO / WO value:	70200/-
Amount F – Difference (A – E): GST-18%	7,800/-
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	23/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED 23 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT	[signature]				
Date	20/8/21						

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
341	22-Jul-21
Buyer's Order No.	Dated
MPL-RMC-78356	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	**M25 Ready Mix Concrete**	38245010	6.000 Cum.	3,305.08	Cum.	19,830.48
2	**M25 Ready Mix Concrete**	38245010	5.000 Cum.	3,305.08	Cum.	16,525.40
						36,355.88
	CGST					3,272.03
	SGST					3,272.03
	Round Off					0.06
	Total		11.000 Cum.			₹ 42,900.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82680 Date: 24/2 Sign:

Amount Chargeable (in words)

INR Forty Two Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	36,355.88	9%	3,272.03	9%	3,272.03	6,544.06
Total	36,355.88		3,272.03		3,272.03	6,544.06

Tax Amount (in words) : **INR Six Thousand Five Hundred Forty Four and 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.

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

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
277	6-Jul-21
Buyer's Order No.	Dated
MPL-RMC-78356	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	**M25 Ready Mix Concrete**	38245010	7.000 Cum.	3,305.08	Cum.	23,135.56
	CGST					2,082.20
	SGST					2,082.20
	Round Off					0.04
	Total		7.000 Cum.			₹ 27,300.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Three Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	23,135.56	9%	2,082.20	9%	2,082.20	4,164.40
Total	23,135.56		2,082.20		2,082.20	4,164.40

Tax Amount (in words) : **INR Four Thousand One Hundred Sixty Four and Forty 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 82065
Date: 8/7
Sign:

HITECH INFRA PROJECTS

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-07-2021 11:35:27 AM

Original

78356
06.07.21 4:40:58

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

9160191602

Doc No	78356	177781
Doc Date	06-07-2021	
Quote No	NIL	
Quote Date	06-07-2021	
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-25*	20.00	3,900.00	0.00	0.00	78,000.00
					Total Order Value . . .	**78,000.00**

Rupees : Seventy Eight 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	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 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 TOT-LOT swimming pool deck slab casting purpose.
Completion Date	Nil
Measurment	O
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact person Mr Subba Reddy-7674808777.

For MDs APPROVAL

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

APPROVED
-7 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/07/2021

Name : ______________________

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

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.07.2021
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	177781
Material required before date:	05.07.2021	ID No.	67197.

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	Cu-m	3,900/-	
2						
3						
4						
5						
6	PO/783560					
7						
8						
9						
10						

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

Remarks:Towards TOT LOT Swimming Pool Deck Slab Casting Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	02.07.2021	Sign. & Date	

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

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	20cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	20cum
Slab no.:	Totlot swimming pool deck slab casting purpose	**PO Nos.**	78356	**C. Actual quantity poured:**	18cum
Requisition nos.:	177781	**Supplier:**	Hi tech infra	**D. Difference (C-A):**	-2cum
Sign of security	NIZAM	**Sign of Admin**	26/7/21	**Sign of Project manager**	
Date	26/7/2021	**Date**		**Date**	26/7/2021

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.	06.07.2021	15;00	7cum	1755	16800	17100		16870	94352
2.	22.07.2021	14;00	6cum	2179	14400	14230	170	17012	94353
3.	22.07.2021	15;00	5cum	2180	12000	11580	420	17013	94354
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total			**18cum**		**43200cum**		**590kgs**		
Remarks:									