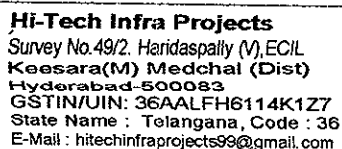


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/8/21		Prepared by: Deb	
PO/WO no. 78356		PO / WO Date. 6/7/21	
Supplier Name Hi-tech infra project		PO/WO amount 78000.00	
Firm/Company madiproperties RA HS		Project MP1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	341	22/7/21	42900.00
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.
1.			DC matches MRN ☐ 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	MD
Sign:			
Date	20/8/21	23 AUG 2021	
		MINISH PARIKH MANAGER PROCUREMENT	

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/-

(ORIGINAL FOR RECIPIENT)



Invoice No. 341	Dated 22-Jul-21
Buyer's Order No. MPL-RMC-78356	Dated 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

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	5,000 Cum.	3,305.08	Cum.	16,525.40
						36,355.88
						CGST SGST Round Off
						3,272.03 3,272.03 0.06
	Total		11,000 Cum.			₹ 42,900.00

Amount Chargeable (in words)

INR Forty Two Thousand Nine Hundred Only

E. & O.E.

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

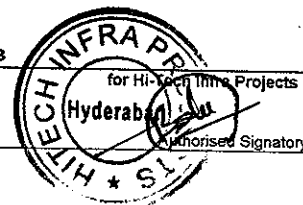
Customer's Seal and Signature

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. 277	Dated 6-Jul-21
Buyer's Order No. MPL-RMC-78356	Dated 6-Jul-21

Buyer (Bill to)

Modi Properties Pvt Ltd
 5-4-187/3 & 4, IInd Floor,
 M.G.Road,
 Secunderabad - 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.

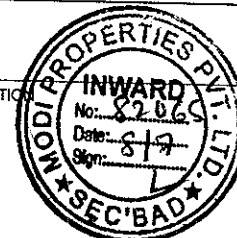
Customer's Seal and Signature

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

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, 11nd 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

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 TOT-LOT swimming pool deck slab casting purpose.

Completion Date Nil

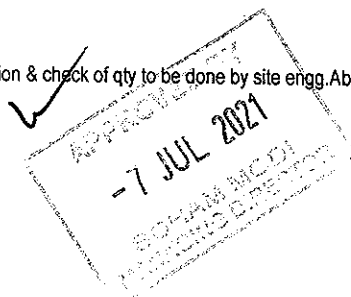
Measurement O

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 SSLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

06/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Date : ____/____/____

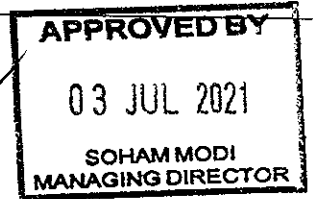
Requisition Form

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							
7							
8							
9							
10							

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.



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	18cum
Requisition nos.:	177781	Supplier:	Hi tech infra	D. Difference (C-A): poured:	-2cum
Sign of security	Nizam	Sign of Admin	<i>[Signature]</i> 26/1/21	Sign of Project manager	<i>[Signature]</i>
Date	26/7/2021	Date		Date	26/7/2021

[illegible]

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Abstract

[illegible]