

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

vDate: 28/8/21		Prepared by: P. Babbar	
PO/WO no. 79247		PO / WO Date. 2/8/21	
Supplier Name Hitech Infra Projects		PO/WO amount 7,40,000/-	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4122	11/8/21	1,14,700/-
2	453	17/8/21	30,600/-
3	401	8/2/21	17,700/-
4	408	7/8/21	2,07,200/-
	410	8/8/21	1,73,900/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			6,04,100/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges/Charges			
Amount C - Other Debits : Short Bill - 12,410 Lqd			19,132/-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,84,968/-
Amount E - PO / WO value:			7,40,000/-
Amount F - Difference (A - E): GST-18%			1,55,032/-
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. 1/- ☒ No	
Payment - due date		30/8/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		MD	Accounts -
		APPROVED BY	bill
		30 AUG 2021	
		SOHAM MODI	
		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. 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.

422

Dated

11-Aug-21

Buyer's Order No.

MPL-RMC-79247

Dated

6-Aug-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	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
4	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
5	M20 Ready Mix Concrete	38245010	3.000 Cum.	3,135.59	Cum.	9,406.77
						97,203.29
						8,748.29
						8,748.29
						0.13

CGST
SGST
Round Off



Amount Chargeable (in words)

Total

31.000 Cum.

₹ 1,14,700.00

INR One Lakh Fourteen Thousand Seven 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	97,203.29	9%	8,748.29	9%	8,748.29	17,496.58
	Total		97,203.29		8,748.29	17,496.58

Tax Amount (in words) : INR Seventeen Thousand Four Hundred Ninety Six and Fifty Eight 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.

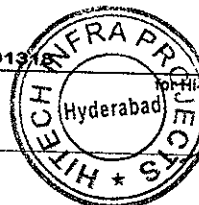
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC00013



Hi-Tech Infra Projects

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

6-Jul-21

State Name : Telangana, Code : 36

Total

9.000 Cum.

₹ 30,600.00

E. & O.E.

Amount Chargeable (in words)

INR: Thirty Thousand Six Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	25,932.24	9%	2,333.90	9%	2,333.90	4,667.80
Total	25,932.24		2,333.90		2,333.90	4,667.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Seven 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

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

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

Invoice No.

401

Dated

6-Aug-21

Buyer's Order No.

MPL-RMC-79247

Dated

6-Aug-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	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						65,847.39
						CGST
						SGST
						Round Off
						5,926.26
						5,926.26
						0.09



Amount Chargeable (in words) **Total** 21.000 Cum. **₹ 77,700.00**
INR Seventy Seven Thousand Seven 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	65,847.39	9%	5,926.26	9%	5,926.26	11,852.52
Total	65,847.39		5,926.26		5,926.26	11,852.52

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Fifty Two and Fifty 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.

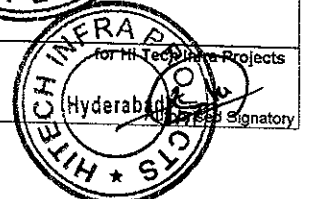
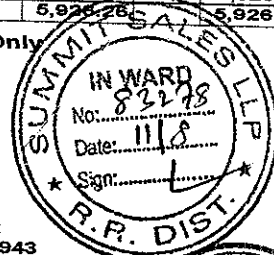
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC0001318



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

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

Invoice No.

408

Dated

7-Aug-21

Buyer's Order No.

MPL-RMC-79247

Dated

6-Aug-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	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
4	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
5	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
6	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
7	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
8	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						1,75,593.04
						15,803.36
						15,803.36
						0.24

CGST
SGST
Round Off



Amount Chargeable (in words) **Total** 56,000 Cum. **₹ 2,07,200.00**
INR Two Lakh Seven Thousand Two 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		9%	15,803.36	9%	15,803.36	31,606.72
Total	1,75,593.04		15,803.36		15,803.36	31,606.72

Tax Amount (in words) : **INR Thirty One Thousand Six Hundred Six and Seventy Two paise Only**

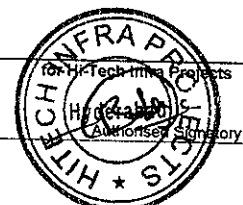
Company's PAN : **AALFH6114K**

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

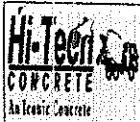
Bank Name : **ICICI Bank**A/c No. : **131805000943**Branch & IFS Code : **Kapra & ICIC0001318**

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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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.

410

Dated

8-Aug-21

Buyer's Order No.

MPL-RMC-79247

Dated

6-Aug-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	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
4	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
5	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
6	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
7	M20 Ready Mix Concrete	38245010	5.000 Cum.	3,135.59	Cum.	15,677.95
						1,47,372.73
						CGST
						SGST
						Round Off
						13,263.54
						13,263.54
						0.19



Amount Chargeable (in words)

Total

47,000 Cum.

₹ 1,73,900.00

INR One Lakh Seventy Three 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	1,47,372.73	9%	13,263.54	9%	13,263.54	26,527.08
	Total		13,263.54		13,263.54	26,527.08

Tax Amount (in words) : INR Twenty Six Thousand Five Hundred Twenty Seven and Eight 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.

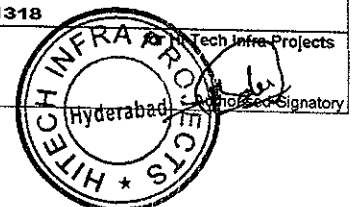
Customer's Seal and Signature

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

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AABCM4761E1ZM

Supplier Details

Hi-Tech Infra Projects

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

9160191602

Doc No	79247	177867
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
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-20	200.00	3,700.00	0.00	0.00	740,000.00
Total Order Value . . .					740,000.00

Rupees : Seven Lakh(s) Fourty 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 towards lower basement VDF laying work purpose.

Completion Date Nil

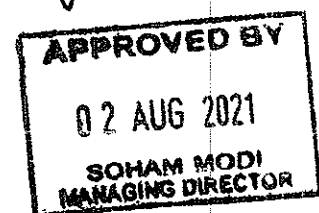
Measurment Nil

Security Nil

Remarks Delivery at Mallapur-MPL-Contact person Mr Subba Reddy-7674808777.

For MOD APPROVAL

- ☒ High Value/quantity beyond limits.
☐ P/Bsq. processed-post approval.
☐ Approval for technical details/clarification
☐ Extending SSSLF stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1540

Modi Properties Pvt Ltd	Date:	30.07.2021
May Flower Platinum	Time:	16:50
Hi-Tech	Req.No.	177867
Material required before date:	03.08.2021	ID No. 68001

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	200	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

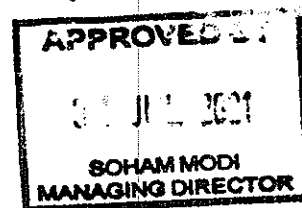
FOR MDS APPROVAL

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

Remarks: Towards Lower Basement VDF laying work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	30.07.2021	Sign. & Date	

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



RMC pour report

Company / firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Lower Basement	PO Nos.	79247	C. Actual quantity	218cum
Requisition nos.:	177867	Supplier:	HI Tech Infra	D. Difference (C-A):	-18cum
Sign of security	MIZAM	Sign of Admin	[Signature]	Sign of Project manager	[Signature]
Date	19/08/2021	Date	19/8/21	Date	19/8/2021

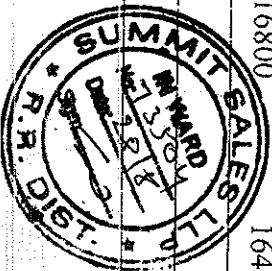
Details of RMC pour

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.	MRN No.
1.	06.08.2021	11:30	7cum	2560	16800	16600	200	17175	94917
2.	06.08.2021	12:00	7cum	2561	16800	16510	290	17176	94918
3.	06.08.2021	13:00	7cum	2564	16800	16300	500	17177	94919
4.	07.08.2021	15:00	7cum	2605	16800	16480	320	17192	94920
5.	07.08.2021	15:30	7cum	2606	16800	16450	350	17193	94921
6.	07.08.2021	16:00	7cum	2607	16800	16640	170	17194	94922
7.	07.08.2021	16:30	7cum	2609	16800	16500	300	17195	94923
8.	07.08.2021	17:00	7cum	2610	16800	16550	250	17196	94925
9.	07.08.2021	17:30	7cum	2611	16800	16480	320	17197	94927
10.	07.08.2021	18:00	7cum	2616	16800	15880	1020	17198	94928
11.	07.08.2021	18:30	7cum	2618	16800	16640	160	17199	94929
12.	08.08.2021	10:30	7cum	2623	16800	16410	390	17201	94930
Total			84cum		201600cum		4270kgs		

Remarks:

MIT SALES LTD

Remarks:



RMC pour report

Company/ firm: Modi properties pvt ltd		Project: May Flower Platinum		A. Estimated quantity: 200cum	
Flat / Villa no.:		Block No.:		B. Requisition quantity: 200cum	
Slab no.: Towards lower Basement VDF laying work purpose		PO Nos. 79247		C. Actual quantity poured: 218cum	
Requisition nos.: 177867		Supplier: HI Tech Infra		D. Difference (C-A): +18cum	
Sign of security Nizam		Sign of Admin		Sign of Project manager	
Date 19/08/2021		Date 19/08/21		Date 19/08/2021	

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.
13	08.08.2021	11:00	7cum	2624	16800cum	15640	1160	17202	95056
14	08.08.2021	11:30	7cum	2625	16800cum	16230	570	17203	95057
15	08.08.2021	12:00	7cum	2626	16800cum	16390	410	17204	95058
16	08.08.2021	12:30	7cum	2627	16800cum	16400	400	17205	95060
17	08.08.2021	13:00	7cum	2631	16800cum	15660	1140	17206	95061
18	08.08.2021	13:30	5cum	2632	12000cum	11870	130	17207	95063
19	11.08.2021	11:00	7cum	2714	16800cum	17190		17231	95110
20	11.08.2021	11:30	6cum	2715	16800cum	16270	530	17232	95111
21	11.08.2021	12:00	7cum	2716	16800cum	16720	80	17233	95112
22	11.08.2021	12:30	7cum	2718	16800cum	16690	110	17234	95114
23	11.08.2021	13:10	3cum	2719	7200cum	7580		17235	95115
24	16.08.2021	09:30	7cum	2827	16800cum	16740	60	17269	95291
Total			81cum		187200cum		4590kgs		

