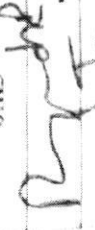


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/2021		Prepared by: MINISH	
PO/WO no. 78358		PO / WO Date. 06/07/2021	
Supplier Name Hiten Infra Projects		PO/WO amount 8,20,000/-	
Firm/Company Modi Realty Mallapur 2LP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	287	08/07/2021	6,73,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,73,400/-
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 :			2,528/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,70,872/-
Amount E – PO / WO value:			8,20,000/-
Amount F – Difference (A – E): GST-18%			1,49,128/-
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		30/08/2021	
Remarks: PO to be closed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED BY 25 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/-

RMC pour report

Company firm	Modi realty Mallapur L.P	Project	Gulmohar Residency	A Estimated quantity	190m3
Flat Villa no	-	Block No.	C	B Requisition quantity	190m3
Slab no	Slab 1	PO Nos.	78358	C Actual quantity poured	182m3
Requisition nos.	187084	Supplier:	Hi-tech concrete	D. Difference (C-A)	8m3
Sign of security		Sign of Admin		Sign of Project manager	
Date	23/7/21	Date	23/7/21	Date	23/7/21

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.	09.07.21	09:40	07m3	1849	16800	16950	150	4427	93882
2.	09.07.21	10:05	07m3	1848	16800	16950	150	4426	93881
3.	09.07.21	10:15	07m3	1847	16800	16860	60	4425	93879
4.	09.07.21	10:45	07m3	1846	16800	16890	90	4424	93878
5.	09.07.21	12:00	07m3	1845	16800	16840	40	4423	93877
6.	09.07.21	12:15	07m3	1844	16800	16590	-210	4422	93872
7.	09.07.21	12:25	07m3	1843	16800	16660	-140	4421	93875
8.	09.07.21	12:50	07m3	1842	16800	16850	50	4420	93874
9.	09.07.21	14:14	07m3	1841	16800	16940	140	4419	93873
10.	09.07.21	14:20	07m3	1840	16800	16810	10	4418	93872
11.	09.07.21	14:30	07m3	1839	16800	17090	290	4417	93871
12.	09.07.21	15:10	07m3	1838	16800	16780	-20	4416	93870
13.	09.07.21	16:10	07m3	1837	16800	16620	-180	4415	93869
14.	09.07.21	16:50	07m3	1836	16800	16170	-630	4414	93868
15.	09.07.21	17:10	07m3	1835	16800	16470	-230	4413	93867
16.	09.07.21	17:40	07m3	1834	16800	16510	-290	4412	93866

To,

Mr Narender Goud,

Dear Sir,

.We recieved short material against your invoice no 287 dt 08-07-21,for 1,640 kgs,against our PO No 78358 Dt 06-07-21,hence we are deducting Rs 2,528/-for the same.

Please Note.

--

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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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.	Dated
287	8-Jul-21
Buyer's Order No.	Dated
GMR-RMC-78358	6-Jul-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

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
9	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
10	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
11	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
12	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
13	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
14	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
15	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
16	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
17	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
18	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
19	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
20	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
21	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
22	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
23	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
24	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
25	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
26	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						5,70,677.38
						CGST
						SGST
						Round Off
						51,360.92
						51,360.92
						0.78
						Total
						182.000 Cum.
						₹ 6,73,400.00

Amount Chargeable (in words)

INR Six Lakh Seventy Three Thousand Four 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	5,70,677.38	9%	51,360.92	9%	51,360.92	1,02,721.84
Total			51,360.92		51,360.92	1,02,721.84

Tax Amount (in words) : **INR One Lakh Two Thousand Seven Hundred Twenty One and Eighty Four 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

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) : 071

06-07-2021 11:35:27 AM

Orig



78358

06.07.21 4:40:58

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 Haridasally,Dammaiguda-500083

Doc No	78358	187084
Doc Date	06-07-2021	
Quote No	NIL	
Quote Date	06-07-2021	
SupplyType	Supply	

9160191602

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	190.00	3,700.00	0.00	0.00	703,000.00
2 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 . . .					820,000.00

Rupees : Eight 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security ____, Admin 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material. 10% pfty 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 0 partly slab 1 beam & slab concrete flat no 1 to 7 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at Mallapur-GMR-Contact person Mr Ramprasad-8309938133.

For MDs APPROVAL

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**Name : 06/07/2021

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRMLLP	Date:	03-07-21
Site & Phase:	GMR	Time:	10:00
Supplier:		Req. No.	187084
Material required before date:	05-07-2021	ID No	67231

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	190	M3	3700	
2.	RMC	M25	30	M3	3900	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

FOR MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ Re/Req. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLLP stock

☐ Other

Remarks: For C-Block slab 0 party slab & slab 1 beams & slab concrete for flat no 1,2,3,4,5,6 & 7 at GMR site

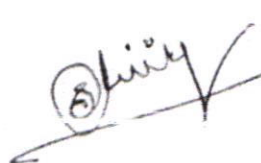
Prepared By	A.Sravani	Approved by	
Sign. & Date	03-07-21	Sign. & Date	

APPROVED BY

05 JUL 2021

**SOHAM MODI
MANAGING DIRECTOR**

Note:

 
 PROJECT MANAGER

17.	09.07.21	18:15	07m3	1833	16800	16520	-280	4411	93865
18.	09.07.21	18:50	07m3	1832	16800	16430	-370	4410	93864
19.	09.07.21	19:20	07m3	1831	16800	16630	170	4409	93863
20.	09.07.21	19:35	07m3	1830	16800	16840	40	4408	93862
21.	09.07.21	19:50	07m3	1829	16800	15790	-1010 ✓	4407	93861
22.	09.07.21	20:15	07m3	1828	16800	16510	-290	4406	93860
23.	09.07.21	20:45	07m3	1827	16800	16780	-20	4405	93859
24.	09.07.21	21:20	07m3	1826	16800	16470	-330	4404	93858
25.	09.07.21	21:30	07m3	1824	16800	16430	-370	4403	93857
26.	09.07.21	21:40	07m3	1823	16800	16500	-300	4402	93856
27.									
Total:			182m3		436800	435610	1190		
Remarks:									

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.