

PURCHASE DIVISION
Advice for approval for credit to supplier

M

Date: 05/10/2021		Prepared by: MINISH	
PO/WO no. 79893		PO / WO Date. 22/08/2021	
Supplier Name Taiga Ready Mix (P) Ltd		PO/WO amount 1,95,000/-	
Firm/Company Mohit & Modi Ready Mix		Project GHTT	
Sl. No.		Bill Date	
		Bill amount	
1.	1644	23/08/2021	43,500/-
2.	1650	28/08/2021	1,53,000/-
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,96,500/-
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,96,000/-
Amount E - PO / WO value:			1,95,000/-
Amount F - Difference (A - E):			1,500/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			06/10/2021
MD			
Accounts - receiver of bill			
Accountant			
Accounts Manager			

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

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-259/s/88, B&B1 NEW NO. 386, SAGAR SOCIETY,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com Phone No. : 040-23544966

ORIGINAL
Invoice No.
1650

Customer Name & Billing Address :

Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 42nd
Floor Secunderabad, 500003 M G Road

Invoice No. : 1650
Invoice Date : 28/08/2021
Invoice Time : 15:50:15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

MEHTA & MODI REALITY KOWKUR LLP
KOWKUR

HSE Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36ABLFM7631F1Z3

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10 TAIGA	51.0	2542.37	129661.02

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED
A/C NO : 259959966966
BANK NAME : IndusInd Bank
IFSC CODE : INDB0001664
BRANCH : SRINAGAR COLONY, HYDERABAD

Sub Total	129661.02
SGST(9.0%) :	11669.49
CGST(9.0%) :	11669.49
IGST(0.0%) :	0.0
TCS(0.1%) :	0.0
Round off	0
GRAND TOTAL	153000.0

Amount In Words : Rupees One Lakh Fifty Three Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8665

Driver : RAMAKANTH

Supply from : Sy No.518/A, Pudur, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Port : 79803
Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.5	51.0	51.0

TERM'S & CONDITIONS :-

- 1) Goods once delivered cannot be taken back or exchanged.
- 2) Goods once delivered to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issue.
- 3) If the casting done by customer side the casting should be done in proper condition and curing should be done in proper. If curing is not done properly our company will not be responsible for any quality issue.
- 4) Payment to be made by cash on delivery.
- 5) In case of delay in payment, interest will be charged @ 10% P.A. on daily basis from the date of supply.

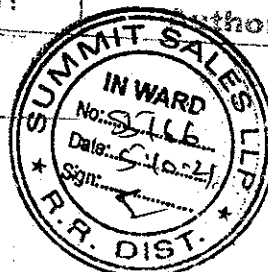
Receiver's Name & Signatory

Name : MEHTA & MODI REALITY KOWKUR LLP
Contact No. : 99638
In Time : 11/4/28
Out Time : 11/4/28

FOR TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory



Purchase Order



79893

13.08.21 2:25:58

Page(s) 1 Of 1.

23-08-2021 10:18:19 AM

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Taiga Readymix

Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

8019671079

Doc No	79893	140730
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

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. DLC-M10	65.00	3,000.00	0.00	0.00	195,000.00
Total Order Value ...					195,000.00

Rupees : One Lakh(s) Ninty Five Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual receipt of material. Above Order for site perpurul CC road & south centre gate inside area laying work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GHT Kowkur Contact Person Mr Suresh-9502232100.

For MDs APPROVAL

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

APPROVED BY

23 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR***PO to be closed*For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

23/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Date : ____/____/____

Requisition Form

1136

Company Name:		MMR Kowkur llp		Date:		19-08-2021	
Site & Phase :		GHT		Time:		11.00	
Supplier				Req. No.		140730	
Material required before date:		20-08-2021		ID No.		68578	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DLC CONCRETE	M 10	65	Cubic meter	3,000/		
2							
3							
4							
5							
6	PO						
7	79893						
8							
9							
10							

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed post approval.

☐ Approval for technical details/classification.

☐ Replenishing SSLLP stock

☐ Other

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: - For GHT Site Perpural road & South Center gate inside area laying work Propose

Prepared By	A Suresh	Approved by	
Sign. & Date	19-08-2021	Sign. & Date	

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

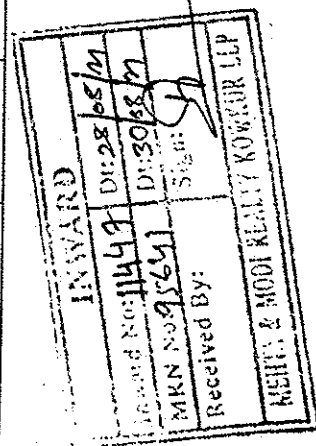
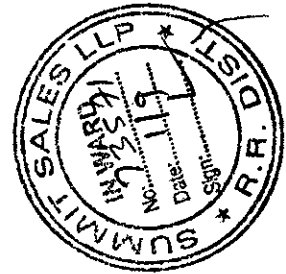
BATCH REPORT-DELIVERY

Customer Name : MEHTA & MODI REALTY KOUKUR LLP
Site Name : KOUKUR

CHANNEL		Aggregate (kg)	
M NAME			
Site Name	: KOUKUR	Recipe Name	: M-10 HOMELINE
Vehicle No.	: TS07UG2875	Recipe No.	: 15
Driver Name	: SAJAD	Slump	: 0
Start Time	: 11:23:19 AM	Strength	: 0
End Time	: 11:31:39 AM	Total Meter Cube	: 7
		Date	: 28-08-2021
		Order No.	: 1039
		Order Qty.	: 100
		Ticket Qty	: 7
		Order Qty. Left	: 93
		Delivery No.	: 4882
		Ticket No.	: 4940

Date : 28-08-2021

CHANNEL		Aggregate (kg)										Cement (kg)						Water (kg)						Additive (gm)				Ticket No.		Delivery No.		Date	
M.NAME		20mm		10mm		C.SAND		Agg-4		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Add-2											
Recep:m3		B54		423		847		0		180		0		120		185		0		2000		0											
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT		
1.0		654	655	423	418	847	847	0	0	180	181	0	0	120	117	185	180	0	0	2000	2005	0	0										
1.0		654	653	423	424	847	848	0	0	180	181	0	0	120	121	185	182	0	0	2000	2001	0	0										
1.0		654	652	423	421	847	851	0	0	180	179	0	0	120	122	185	181	0	0	2000	2007	0	0										
1.0		654	655	423	425	847	848	0	0	180	181	0	0	120	116	185	183	0	0	2000	1999	0	0										
1.0		654	656	423	419	847	846	0	0	180	181	0	0	120	124	185	189	0	0	2000	1999	0	0										
1.0		654	652	423	428	847	850	0	0	180	181	0	0	120	125	185	188	0	0	2000	2003	0	0										
1.0		654	652	423	426	847	846	0	0	180	181	0	0	120	118	185	186	0	0	2000	1999	0	0										
TOT ACT		4578	2961		5929		0		1260		0		840		1296		0.00		14000		0		0										
Tot Set		4578	2961		5936		0		1265		0		843		1289		0.00		14013		0		0										
Avg Set		654	423		847		0		180		0		120		185		0.00		2000		0		0										
Avg Act		554.00	423.00		848.00		0.00		160.71		0.00		120.43		184.14		0.00		2001.86		0.00		0.00										
Variance		0.00	0.00		1.00		0.00		0.71		0.00		0.43		-0.86		0.00		1.86		0.00		0.00										
Variance %		0.00	0.00		0.12		0.00		0.40		0.00		0.00		-0.46		0.00		0.09		0.00		0.00										



TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

5028

S. No.

Mehra & Modi Realty - Kolkur - LP

Date : 28/08/21

1. Name of the Material : M/D

TS07UH 2875

2. Quantity :

7M3

3. Cumulative Quantity

42M3

4. Client In Time :

5. Client Out Time : 11:31AM

INWARD	
Inward No: 1449	DI: 28/08/21
MKN No: 9641	DI: 28/08/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALTY KOLKUR LLP	

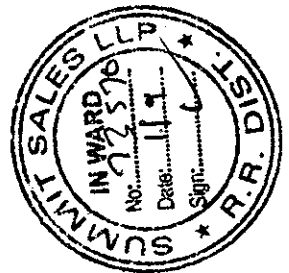
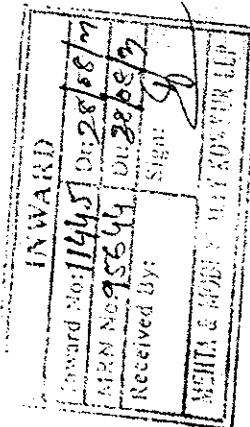
Receiver's Signature

Authorised Signature



Customer Name : MEHTA & MODI REALTY KOUKUR LLP
Site Name : KOUKUR

Customer Name				: MEHTA & MODI REALTY KOUKUR LLP			
Site Name				: KOUKUR			
Vehicle No.				: TS08UH8664			
Driver Name				: RAMASHISH			
Start Time				: 10:06:03 AM			
End Time				: 10:14:13 AM			
CHANNEL							
M.NAME		Aggregate (kg)		Date		Order No.	
20mm		10mm		Cement /kg		Ticket No.	
Recipe Name				: M-10 HOMELINE			
Recipe No.				: 15			
Slump				: 0			
Strength				: 0			
Total Meter Cube				: 7			
				Order Qty.			
				: 100			
				Ticket Qty			
				: 7			
				Order Qty. Left			
				: 72			
				Delivery No.			
				: 4880			
				Ticket No.			
				: 4938			

[illegible]

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

5026

S. No.

Medchal Ready Mix & Cement Ltd

Date: 28/08/21

1. Name of the Material: M10

T5080H8664

2. Quantity:

7M3

3. Cumulative Quantity

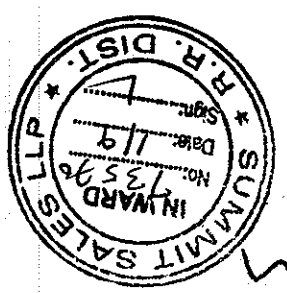
28M3

4. Client In Time:

5. Client Out Time:

10:14 AM

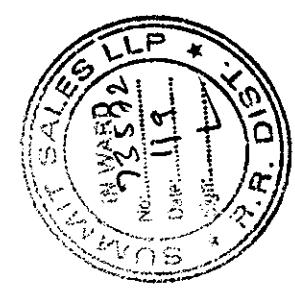
INWARD	
INWARD NO. 111445	DATE 28/08/21
MATERIAL NO. 98644	DATE 28/08/21
RECEIVED BY: [Signature]	
RECEIVER'S SIGNATURE: [Signature]	



Authorised Signature: [Signature]

BATCH REPORT-DELIVERY

Customer Name : MEHTA & MODI REALTY KOUKUR LLP										Recipe Name : M-10 HOMELINE										Order No. : 100																																				
Site Name : KOUKUR										Recipe No. : 15										Order Qty. : 7																																				
Vehicle No. : TS15AB6273										Slump : 0										Ticket Qty. : 51																																				
Driver Name : MAHINDAR										Strength : 0										Order Qty. Left : 4887																																				
Start Time : 2:04:16 PM										Total Meter Cube : 7										Delivery No. : 4887																																				
End Time : 2:12:26 PM										Date : 28-08-2021										Ticket No. : 4946																																				
CHANNEL		Aggregate (kg)										Cement (kg)										Water (kg)										Add-1										Admin-2														
M NAME		20mm					10mm					C SAND					Agg-4					Cement-1					Cmt-2					Flyash					water					Wtr-2					Add-1					Admin-2				
Recipe No		654					423					847					0					180					0					120					185					0					2000					0				
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT																					
1.0		654	653	423	423	424	847	850	0	0	180	179	0	0	120	124	185	189	0	0	2000	1999	0	0	2000	2002	0	0	2000	2000	0	0	2000	2006	0	0																				
1.0		654	653	423	423	427	847	846	0	0	180	180	0	0	120	125	185	185	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0	2000	2006	0	0																				
1.0		654	653	423	423	419	847	846	0	0	180	180	0	0	120	118	185	183	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0	2000	2006	0	0																				
1.0		654	656	423	420	847	849	0	0	180	181	0	0	120	124	185	181	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0	2000	2006	0	0																					
1.0		654	654	423	428	847	845	0	0	180	179	0	0	120	122	185	187	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0	2000	2007	0	0																					
1.0		654	653	423	422	847	845	0	0	180	180	0	0	120	117	185	187	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0	2000	2000	0	0																					
1.0		654	653	423	427	847	846	0	0	180	181	0	0	120	116	185	183	0	0	2000	2000	0	0	2000	2005	0	0	2000	2005	0	0	2000	2005	0	0																					
1.0		2967					5929					0					1280					0					840					1295					0.00					14000					0									
TOT Act		4578					5927					0					1260					0					846					1295					0.00					14019					0									
Tot Set		4575					5927					0					180					0					120					185					0.00					2000					0									
Avg Set		654					423					847					120.00					0.00					120.86					185.00					0.00					2002.71					0.00									
Avg Act		653.57					423.85					846.71					0.00					0.00					0.86					0.00					0.00					2.71					0.00									
Variance		-0.43					0.86					-0.29					0.00					0.00					0.00					0.00					0.00					0.00					0.00									
Variance %		-0.07					0.20					-0.03					0.00					0.00					0.00					0.00					0.00					0.00					0.14					0.00				

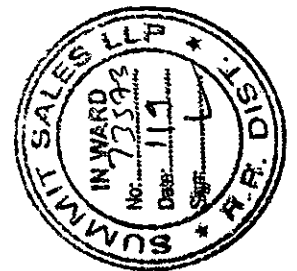


Forward No. 11450	Date 28/08/21
MRN No. 95042	Date 28/08/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOUKUR LLP	

Laga

BATCH REPORT-DELIVERY

Customer Name : MEHTA & MODI REALTY KOUKUR LLP										Recipe Name : M-10 HOMELINE				Order No. : 1039									
Site Name : KOUKUR										Recipe No. : 15				Order Qty. : 100									
Vehicle No. : TS15AB6273										Slump : 0				Ticket Qty : 7									
Driver Name : MAHINDAR										Strength : 0				Order Qty. Left : 65									
Start Time : 11:07:13 AM										Total Meter Cube : 7				Delivery No. : 4881									
End Time : 11:16:27 AM										Date : 28-08-2021				Ticket No. : 4939									
CHANNEL		Aggregate (kg)										Water (kg)				Additive (gm)							
M NAME		20mm		10mm		C SAND		Agg-4		Cement-1		Cmk-2		Flyash		water		Wtg-2		Add-1		Admix-2	
Recipe No		554		423		847		0		180		0		120		185		0		2000		0	
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT
1.0		654	656	423	426	847	851	0	0	180	180	0	0	120	122	185	190	0	0	2000	1998	0	0
1.0		654	656	423	421	847	851	0	0	180	179	0	0	120	117	185	190	0	0	2000	2006	0	0
1.0		654	657	423	419	847	847	0	0	180	180	0	0	120	116	185	184	0	0	2000	2004	0	0
1.0		654	653	423	423	847	845	0	0	180	179	0	0	120	120	185	181	0	0	2000	1998	0	0
1.0		654	653	423	420	847	848	0	0	180	180	0	0	120	121	185	188	0	0	2000	2003	0	0
1.0		654	656	423	423	847	847	0	0	180	181	0	0	120	118	185	186	0	0	2000	2004	0	0
1.0		654	655	423	425	847	846	0	0	180	180	0	0	120	118	185	184	0	0	2000	2000	0	0
TOT Act		2957		5929		0		1260		0		840		1295		0.00		14000		0		0	
Tot Set		2961		5935		0		1259		0		832		1303		0.00		14016		0		0	
Avg Set		423		847		0		180		0		120		185		0.00		2000		0		0	
Avg Act		422.43		847.86		0.00		179.86		0.00		118.86		186.14		0.00		2002.14		0.00		0.00	
Variance		-0.57		0.86		0.00		-0.14		0.00		-1.14		1.14		0.00		2.14		0.00		0.00	
Variance %		-0.14		0.10		0.00		-0.08		0.00		0.00		0.52		0.00		0.11		0.00		0.00	



INWARD	
Inward No: 11446	Date: 28/8/21
MRN No: 95643	Date: 30/8/21
Received By:	Sign:
MEHTA & MODI REALTY KOUKUR LLP	

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

5027

S. No.

Malkajgiri Realty - Kowkur-2LP

Date: 28/08/21

1. Name of the Material : M10

TS15K06273

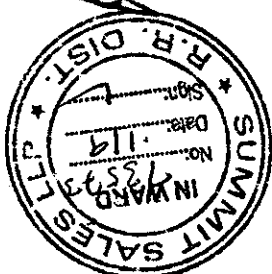
7M3

35M3

4. Client In Time :

11:15 AM

5. Client Out Time :



Authorized Signature

INWARD	
Inward No: 11446	Date: 28/08/21
MIRN No: 95643	Date: 28/08/21
Received By: [Signature]	Sign: [Signature]
RECEIVED & MODI REALTY KOWKUR LLP	

Taiga