

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC of 800M
(M) Rajlaxmi Madam.

Date: 25/11/2021		Prepared by: HIRSHI	
PO/WO no. 78289		PO / WO Date. 03/08/2021	
Supplier Name VR Gupta concrete.		PO/WO amount 6,30,000/-	
Firm/Company Modi Realty Malabar Hill		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	0204	13/08/2021	7,94,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7,94,500/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
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: 7,94,500/-			
Amount E – PO / WO value: 6,30,000/-			
Amount F – Difference (A – E): GST-18% 1,64,500/-			
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date			
Remarks: 47 cu/mtr of M-20 RMC received Extra			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED BY receiver of bill 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR	
		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. 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, 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

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : vrinfraconcrete@gmail.com	Invoice No. 0204/2021-22 Delivery Note	Dated 13-Aug-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MODI REALITY MALLAPUR LLP 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, Hyderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RMC M-20	38245010	227.00 CM	2,966.10	CM		6,73,305.08
	OUTPUT CGST @9%				9 %		60,597.46
	OUTPUT SGST @9%				9 %		60,597.46
Total			227.00 CM				RS 7,94,500.00

Amount Chargeable (in words)

INR Seven Lakh Ninety Four Thousand Five Hundred Only

E. & O.E

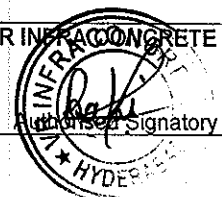
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	6,73,305.08	9%	60,597.46	9%	60,597.46	1,21,194.92
Total	6,73,305.08		60,597.46		60,597.46	1,21,194.92

Tax Amount (in words) : **INR One Lakh Twenty One Thousand One Hundred Ninety Four and Ninety Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VR INFRA CONCRETE



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-11-2021 3:41:38 PM

Original / Office Copy / Purchase Div.Copy

From Company :	Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad. G S T No. : 36AAEFM1459R1ZP
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Supplier Details																
VR Infra Concrete SY NO 40,near nalla malla reddy engg college,kachavani sangram(v),Ghatkesar,Medchal. 8309408403	<table><tr><td>Doc No</td><td>79289</td><td>187184</td></tr><tr><td>Doc Date</td><td colspan="2">03-08-2021</td></tr><tr><td>Quote No</td><td colspan="2">NIL</td></tr><tr><td>Quote Date</td><td colspan="2">03-08-2021</td></tr><tr><td>SupplyType</td><td colspan="2">Supply</td></tr></table>	Doc No	79289	187184	Doc Date	03-08-2021		Quote No	NIL		Quote Date	03-08-2021		SupplyType	Supply	
Doc No	79289	187184														
Doc Date	03-08-2021															
Quote No	NIL															
Quote Date	03-08-2021															
SupplyType	Supply															

Kind Attn : Mr Satyanarayana

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	180.00	3,500.00	0.00	0.00	630,000.00
Rupees : Six Lakh(s) Thirty Thousand Only.					Total Order Value . . . 630,000.00

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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for C-Block third floor slab casting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

b" not received
26/11

For **Modi Reality Mallapur LLP**
Authorised Signatory

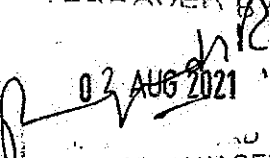
Accepted the above Terms And Conditions
For **VR Infra Concrete**

Name : _____

Name : _____

Date : ____/____/____

Company Name:		MODI REALTY MALLAPUR LLP		Date:		02.08.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50	
Supplier				Req. No.		187184	
Material required before date:		05.08.2021		ID No.		68081	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	180	CUM			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For C-block 3 rd slab casting purpose.							
Prepared By		Madhan		Approved by			
Sign. & Date		02.08.2021		Sign. & Date			

APPROVED BY

02 AUG 2021
PROJECT MANAGER

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	C- BLOCK
Project:	GMR	Flat/villa no:	C-block third floor
Supplier:	VR INFRA	Slab no:	Third floor slab casting purpose
Requisition nos.:	187184	A. Estimated quantity:	180M3(M20)
PO nos:	79289	B. Requisition quantity:	180M3
		C. Actual quantity poured:	227M3
		D. Difference (C-A)	47

Details of RMC pour

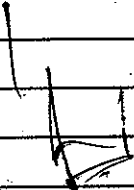
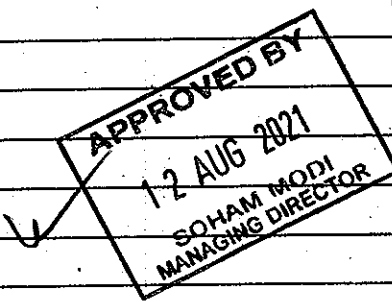
Sl No	Date	Time	Quantity Poured	Dc no. / Batch no.	specified weight@ kgs per cube	2,400 meter	Measured Weight (kgs)	Short fall in weight In kgs
1	12.08.21	10:00	6.5M3	46	15600	15510	✓ 90	
2	12.8.21	11:00	8M3	47	19200	19100	✓ 100	
3	13.08.21	10:00	6.5M3	48	15600	15500	✓ 50	
4	13.08.21	10:15	6.5M3	49	15600	15520	✓ 80	
5	13.08.21	12:00	6.5M3	50	15600	15520	✓ 80	
6	13.08.21	12:30	8M3	01	19200	19100	✓ 100	
7	13.08.21	01:00	6.5M3	02	15600	15510	✓ 90	
8	13.08.21	01:30	6.5M3	03	15600	15510	✓ 90	
9	13.08.21	02:00	6.5M3	04	15600	15530	✓ 70	
10	13.08.21	14:30	8M3	05	19200	19100	✓ 100	
11	13.08.21	15:00	6.5M3	06	15600	15520	✓ 80	
12	13.08.21	15:30	6.5M3	07	15600	15530	✓ 70	
13	13.08.21	16:00	6.5M3	08	15600	15510	✓ 90	
14	13.08.21	16:30	6.5M3	09	15600	15520	✓ 80	
15	13.08.21	17:00	8M3	10	19200	15510	✓ 100	
16	13.08.21	17:30	6.5M3	11	15600	15500	✓ 100	
17	13.08.21	18:00	6.5M3	12	15600	15510	✓ 90	
18	13.08.21	18:30	6.5M3	13	15600	15550	✓ 50	
19	13.08.21	19:00	6.5M3	14	15600	15520	✓ 80	
20	13.08.21	19:30	6.5M3	15	15600	15530	✓ 70	
21	13.08.21	20:00	6.5M3	16	15600	15510	✓ 90	
22	13.08.21	20:40	8M3	17	19200	19150	✓ 50	
23	13.08.21	12:00	6.5M3	18	15600	15550	✓ 50	
24	13.08.21	12:30	8M3	19	19200	19100	✓ 100	
25	13.08.21	13:01	6M3	21	14400	14450	✓ 50	
26	13.08.21	13:30	8M3	32	19200	19100	✓ 100	
27	13.08.21	14:30	8M3	38	19200	19100	✓ 100	
28	13.08.21	15:00	8M3	44	19200	19150	✓ 50	
29	13.08.21	15:30	8M3	47	19200	19110	✓ 90	
30	13.08.21	16:00	8M3	50	19200	19150	✓ 50	
31	14.08.21	16:30	8M3	22	19200	19100	✓ 100	
32	14.08.21	17:0	8M3	20	19200	19150	✓ 50	
		Total	227 M3		544800	542310	2540	

41
24/11/21

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.

APPROVED
22 NOV 2021
M. KAMALUDDIN
PROJECT MANAGER

MEMO

DATE & FROM:	TO & REMARKS.
12/08/2021 MINISH	TO MR SIR, We cancelled the PO No 79289 Dt: 03/08/2021 of "KPR INPRA" as unable to supply the material on time. We required the same urgently. So placed the order on VR INPRA CONCRETE at lesser negotiated rates. The PO has been issued. Need your Approval.
	 

Purchase Order

Page(s) 1 of 1

12-08-2021 10:59:51 AM

Original / Office Copy / Purchase Div. Copy

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

VR Infra Concrete
SY NO 40, near nalla malla reddy engg college, kachavani
sangram(v), Ghatkesar, Medchal.

8309408403

Doc No	79289	187184
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
SupplyType	Supply	

Kind Attn : Mr Satyanarayana

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	180.00	3,500.00	0.00	0.00	630,000.00
Total Order Value . . .					630,000.00

Rupees : Six Lakh(s) Thirty 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above material for C-Block third floor slab casting purpose.

Completion Date NA

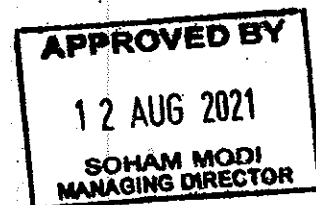
Measurment Nil

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

Name : _____

12/08/2021

Name : _____

Accepted the above Terms And Conditions

For **VR Infra Concrete**

Date : ___/___/___

1053

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187184
Material required before date:	05.08.2021	ID No.	68081

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	180	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: For C-block 3rd slab casting purpose.

Prepared By	Madhan	Approved by	
Sign. & Date	02.08.2021	Sign. & Date	

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
PROJECT MANAGER

VR INFRA CONCRETE

Sy.No.40, Divya Nagar, Narapally (V),

Ghatkesar Mandal, Medchal District,

Hyderabad - 500088

Contact:9912 444 034 E-mail:vrinfraconcrete@gmail.com



VRIC/061/21-22/Revised

DATE: 10-08-2021

To,

M/s. Modi Properties Ltd,

SUMIT SALES LLP

Cherla Pally

Kind Attention Mr. Minish Parekh Ji

Sub: Supply of RMC for your project sites

Dear Sir,

This is in reference to the discussions had with you ~~today~~ on the above Subject, Hence we are pleased to quote our most competitive prices as per your requirement for your project @Pocharam.

S.No	Grade of Concrete	Price per M ³	Qty	Specification
1	M-25	Rs.3500/-M ³	-	Standard Design Mix with Manufactured sand
2	M-20	Rs.3400/-M ³		Standard Design Mix with Manufactured sand
3	M-15	Rs.3100/-M ³		Standard Design Mix with Manufactured sand
4	M-10	Rs.2900/-M ³		Standard Design Mix with Manufactured sand

Above Price is for your Pocharam "NILGIRI HEIGHTS "Site

S.No	Grade of Concrete	Price per M ³	Qty	Specification
1	M-25	Rs.3600/-M ³	-	Standard Design Mix with Manufactured sand
2	M-20	Rs.3500/-M ³		Standard Design Mix with Manufactured sand
3 ✓	M-15	Rs.3200/-M ³		Standard Design Mix with Manufactured sand
4 ✓	M-10	Rs.3000/-M ³		Standard Design Mix with Manufactured sand

Above Price is for Mallapur/Cherla Pally Sites.

Cont... Next Page

Approved
11/8/21

VR INFRA CONCRETE

Sy.No.40, Divya Nagar, Narapally (V),

Ghatkesar Mandal, Medchal District,

Hyderabad - 500088

Contact:9912 444 034 E-mail:vrinfraconcrete@gmail.com



Terms & Conditions:

1. Above price are Including GST,Delivery and Pumping
2. WPC(Water Proofing Component) will be charged Rs.200/ - extra per M³
3. If required Full River sand in place of Manufactured sand Rs.1200/-M³
4. Once the Material dispatched cannot be taken back under any circumstances and will be billed as per the supply only.
5. If the volume is below 25 M³ we shall charge Rs.6,000/-extra towards Pumping Charges.
6. The above rates are as per standard design mix
7. Any disturbance caused by the neighbors has to be taken care by the customers only
8. The price quoted remains the same for their pumping & dumping of concrete

Regards

Satyanarayana

8309408403

VR Infra Concrete

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	C- BLOCK
Project:	GMR	Flat/villa no:	C-block third floor
Supplier:	VR INFRA	Slab no:	Third floor slab casting purpose
Requisition nos.:	187184	A. Estimated quantity:	180M3(M20)
PO nos:	79289	B. Requisition quantity:	180M3
		C. Actual quantity poured:	227M3
		D. Difference (C-A)	47

Details of RMC pour

SI No	Date	Time	Quantity Poured	De no. / Batch no.	specified weight@ 2,400 kgs per cube meter	Measured Weight (kgs)	Short fall in weight In kgs
1	12.08.21	10:00	6.5M3	46	15600	15510	90
2	12.8.21	11:00	8M3	47	19200	19100	100
3	13.08.21	10:00	6.5M3	48	15600	15500	50
4	13.08.21	10:15	6.5M3	49	15600	15520	80
5	13.08.21	12:00	6.5M3	50	15600	15520	80
6	13.08.21	12:30	8M3	01	19200	19100	100
7	13.08.21	01:00	6.5M3	02	15600	15510	90
8	13.08.21	01:30	6.5M3	03	15600	15510	90
9	13.08.21	02:00	6.5M3	04	15600	15530	70
10	13.08.21	14:30	8M3	05	19200	19100	100
11	13.08.21	15:00	6.5M3	06	15600	15520	80
12	13.08.21	15:30	6.5M3	07	15600	15530	70
13	13.08.21	16:00	6.5M3	08	15600	15510	90
14	13.08.21	16:30	6.5M3	09	15600	15520	80
15	13.08.21	17:00	8M3	10	19200	15510	100
16	13.08.21	17:30	6.5M3	11	15600	15500	100
17	13.08.21	18:00	6.5M3	12	15600	15510	90
18	13.08.21	18:30	6.5M3	13	15600	15550	50
19	13.08.21	19:00	6.5M3	14	15600	15520	80
20	13.08.21	19:30	6.5M3	15	15600	15530	70
21	13.08.21	20:00	6.5M3	16	15600	15510	90
22	13.08.21	20:40	8M3	17	19200	19150	50
23	13.08.21	12:00	6.5M3	18	15600	15550	50
24	13.08.21	12:30	8M3	19	19200	19100	100
25	13.08.21	13:01	6M3	21	14400	14450	50
26	13.08.21	13:30	8M3	32	19200	19100	100
27	13.08.21	14:30	8M3	38	19200	19100	100
28	13.08.21	15:00	8M3	44	19200	19150	50
29	13.08.21	15:30	8M3	47	19200	19110	90
30	13.08.21	16:00	8M3	50	19200	19150	50
31	14.08.21	16:30	8M3	22	19200	19100	100
32	14.08.21	17:0	8M3	20	19200	19150	50
Total			227 M3		544800	542310	2540

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.

