PURCHASE DIVISION Advice for approval for credit to supplier

(a)

Date:	29/11/2021		Pre	pared by:		N. Sha	Liu (
PO/WO no.	81082		PO	/ WO Date.		28/9/2	D21
Supplier Name	se eme pl	aut	PO	/WO amoun	t	1,17,0	
Firm/Company	Modi constr	utions &	E Reuly Pro	ject	· · · · · · · · · · · · · · · · · · ·		
Sl. No.	Bill No.	*****	Bil	Date	*	Nev to p	, OIT .
1	URS	····		1A III	ากาง	1,12,0	2001-
2				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70 -)	(718)-7	700 /
3							
4						 	
Amount A - Bi	lls total(Excluding Trans	port & Han	nali Charges):			1,12,0	00/-
Sl. No. DC	.No	DC. Date		MRN	No.	DC matches M	
1.	ouring Report				***	Yes 🗆 No	
2. V	och has					□ Yes □ No	
3.	Affache		·			□ Yes □ No	
Amount B -Oth	ner Credits: Transportati	on charges	*				
Amount C -Oth	ner Debits :					-	
Amount D (D=	A+B-C) – Amount to be	credited to	the supplier:			412.	000 (-
Amount E - PC) / WO value:			· · · · · · · · · · · · · · · · · · ·			0001
Amount F - Di	fference (A – E): GST-1	8%				17141	0001
Quantity receiv	ed as per PO/WO	***************************************	Yes 🗆 Exc	ess received	□ Short receiv	/ed □ Other (expla	ined below)
Is difference be	tween PO / Bill acceptal	ole?	□ Yes □ No	(explained b	elow)		
Excess / short r	naterial received		□ Approved	– within acc	eptable limits		elow)
Close PO / W?	0	,	Yes No	– wait for b	alance material	□ No (explained	oelow)
Advance paid /	PDC given (deduct whe	n paying)	□ Yes - Rs <u>.</u>	<u></u> ← Ø No			V-14-11-
Payment - due	date	****	611	2/204		1000000	
Remarks:	Pineu Bil	<u> </u>		12021			· · · · · · · · · · · · · · · · · · ·
		<u>.' </u>		\			
Approved			rocurement	M D	Accounts	. 1	Accounts
by		ager	Manager	APPRO	DVED BY		Manager
Sign:	Shranger For			06 D	EC 2021		
Date	29/4/14 136	11 M			MODI		

Notes: 1. In case amount to be credited to supplier and the bills total SASSEGIA STATES IV 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

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF

State Name : Telangana, Code : 36 E-Mail: slrmcplant@gmail.com

Buyer

Modi constructions & Reality LLP

5-4-187/3& 4, 2nd Floor Soham Mansion, MG Road

GSTIN/UIN State Name

: 36ABJFM5257F1Z3 : Telangana, Code: 36 Invoice No. 288

Dated

Dated

17-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

81082

Buyer's Order No.

Other Reference(s)

Terms of Dolivon

1611112 01	Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010		30.00 cbm	3,305.08	cbm	99,152.40
	Output CGST @9 % Output SGST @9% Round Off					%	8,923.72 8,923.72 0.16
	\$2525 \$2525 \$2525 \$250 \$250 \$250 \$250 \$2						
Am	Total ount Chargeable (in words)			30.00 cbm		₹	1,17,000.00

INR One Lakh Seventeen Thousand Only

E. & O.E

HSN/SAC	Taxable (Central Tax	State Tax	÷:4-1
38245010	Value Rate	, arrount	Rate Amount	Total Tax Amount
Total	99,152.40 9 ^o	8,923.72 8,923.72	9% 8,923.72	17,847.44
Tax Amount (in words) : IND Soventees The		0,323.72	8,923.72	17,847.44

INR Seventeen Thousand Eight Hundred Forty Seven and Forty Four paise Only

Remarks:

13.09.2021 to 30.09.2021

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

Company's Bank Details

Bank Name

: ICICI Bank

A/c No. Branch & IFS Code

: 231905000660

Saketh & ICIC0002

for SI Ring Plant

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062. E-mail: slrmcplant@gmail.com GSTIN: 36ADNFS2288J1ZF

Page(s)	1	Of	ı	

28-09-2021 11:11:29 AM

81082	
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27.09.21 3:07:17

From	Company	:	Mod
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odi constructions & Reality LLP

5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003

G S T No.: 36ABJFM5257F1Z3

Supp	lier	Deta	iils

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

Doc No

81082

186077

Doc Date

28-09-2021

Quote No

NIL

Quote Date

28-09-2021

SupplyType

Supply

7207255678

Kind Attn: MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Rupees: One Lakh(s) Seventeen Thousand Only.

Item Name

1 1013 - Building material - Ready Mix Concrete - NA - cu. M-25

Qty 30.00

Rate 3,900.00 Dis%

0.00

GST% 0.00

Amount 117,000.00

Total Order Value . . .

117,000.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms

Within 30 days of delivery.

Tax

Including GST in above prices

Delivery Date

As per request of Project Manager

Delivery Location

Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone.

才 新gh Value/quantity beyond limits. Po/Req. processed-post approval. D Approval for technical details/clarification

FORMDS APPROVAL

C Replenishing SSLLP stock

Li Ollier

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material 10% pity on value of order will be deducted in delay submission of bills.

Transportation Cost

included in the above price

Warranty

Nil Nil

Advance Paid Other Terms

Payment as per actual receipt of material. Above order for RCC wall retaining purpose.

Completion Date

Nit

Measurment Security

Nil Nii

Remarks

Delivery at NRK-Turkapaaly Contact person Mr Rahul-8978362427.

SCHAM MODI MANAGING DIRECTOR

For	Modi	constru	tions	& Reality	LL
		Signatory		п	

Accepted the above Terms And Conditions For SL RMC PLANT

Date : __/__/__

Requisition Forto Company Name Mode constructions and regions. Date ** 3.25** des Site & Phase Nextonics Maryle. Supplier SL RMC giant Am ha 185777 Material required before date lines. ii) No 69624 No Description S. 12 iswam No Quantity Desc Course Rmc 11.5 . Com FOR MOS APPROVAL High Value/quantity beyond limits. D-Po/Req. processed-post approval. Approval for technical details/clarification Remarks Towards RCC wall resisting purpose ☐ Replanishing SSLLP stock Prepared By G Raba Sign & Date: 7732799 APPROVEDBY Other & Dea 2 5 SEP 2021 SOMAM MODI MANAGING DIRECTOR

Figst / Villa no. Towards Retaining wall Block No. 81082 C. Actual quantity. Figst / Villa no. Footings purpose PO Nos. 81082 C. Actual quantity poured Requisition 186077 Supplier: SL RMC Plant D. Difference (A-C). Sign of security A-T-R-A-T Sign of Admin Dos. Sign of Admin Dos. Sign of Storical weight (@) Measured Sign of Project manager No Dowed Batch no. 2,400 kgs per meter weight (kgs) weight mikgs no. Cube 14400 14170 230 111 21-9-2021 10:20 6 2125 14400 14000 14000 111 21-9-2021 11:34 6 2125 14400 14000 14000 111 21-9-2021 12:46 6 2127 14400 14150 250 111 21-9-2021 12:46 6 2129 14400 14150 250 111 21-9-2021 12:46 6 2129 14400 14150 250 111 21-9-2021 250 25			Modi constructions realtors Ilp	s Froject: 	No	Nextopolis A	A. Estimated quantity:		2
Slab no.: Requisition 186077 Supplier: SL RMC Plant D. Difference (A-C): 186077 Supplier: SL RMC Plant D. Difference (A-C): Sign of Security A.J.P.A.J. Sign of Admin Details of RMC pour Deta	Flat / Villa no.:	Poward foot	ds Retaning wall	Block N	0.5	(B)	Requisition quan	tity:	30
Sign of security	Slab no:			PO Nos.	8		Actual quantity p	oured:	30
Sign of security	Requisition nos.:		186077	Supplier			Difference (A-C)		0 (
Date Time Quantity Dc No. Specified weight (@) Measured Short fall in In	Sign of security	ן אבא	2AJ	Sign of A	deniin	file / 大人で	n of Project mana	ger (3
Si. Date Time Quantity Dc No. / 2,400 kgs per meter Specified weight (@s) weight in kgs no cube Measured poured Batch no. 2,400 kgs per meter Specified weight (kgs) weight in kgs no cube In 21-9-2021 In 21-9-2021 In 370 370 2. 21-9-2021 10:23 6 2125 14400 14170 230 3. 21-9-2021 11:52 6 2127 14400 14030 370 4. 21-9-2021 12:46 6 2127 14400 14030 370 21-9-2021 12:46 6 2127 14400 14150 250	Details of RMC	pour			1	1			\
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21-9-2021 12;46 6 2129 14400 14150 250		11:52	9	2127	14400	14030	370	1112	96962
+++		12:46	9	2129	14400	14150	250	1113	96963
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