

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH	
PO/WO no. 81968		PO / WO Date. 25/10/2021	
Supplier Name Hirish Bafra Projects		PO/WO amount 1,28,000/-	
Firm/Company Modi Realty Mallapur 44		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	746	16/11/2021	76,800/-
2	729	13/11/2021	12,800/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			89,600/-
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 :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			89,600/-
Amount E – PO / WO value:			1,28,000/-
Amount F – Difference (A – E): GST-18%			38,400/-
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		03/01/2022	
Remarks: PO to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-



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.

746

Dated

16-Nov-21

Buyer's Order No.

Dated

GMR-RMC-81968

24-Oct-21

To (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
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Ready Mix Concrete	38245010	6,000 Cum.	2,711.86	Cum.	16,271.16
2	M15 Ready Mix Concrete	38245010	6,000 Cum.	2,711.86	Cum.	16,271.16
3	M15 Ready Mix Concrete	38245010	6,000 Cum.	2,711.86	Cum.	16,271.16
4	M15 Ready Mix Concrete	38245010	6,000 Cum.	2,711.86	Cum.	16,271.16
						65,084.64
CGST						5,857.60
SGST						5,857.60
Round Off						0.16
Total						₹ 76,800.00

Amount Chargeable (in words)

INR Seventy Six Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	65,084.64	9%	5,857.60	9%	5,857.60	11,715.20
Total	65,084.64		5,857.60		5,857.60	11,715.20

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Fifteen and Twenty paise Only

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

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

25-10-2021 11:13:27 AM

Orig



81968

19.10.21 5:30:09

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 Haridaspally,Dammaiguda-500083

9160191602

Doc No	81968	187795
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
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-15	40.00 14m3	3,200.00	0.00	0.00	128,000.00
Total Order Value . . .					128,000.00

Rupees : One Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions :-

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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%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 A-Block PCC work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**Name : 25/10/2021

Name : _____

Date : ___/___/___

Requisition Form

1362

Company Name:		MODI REALTY MALLAPUR LLP		Date:		22.10.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		15:00		
Supplier		Hi tech infra		Req. No.		187795		
Material required before date:			urgent		ID No.			70560
No	Description	Size	Quantity	Units	Inward No	Date		
1.	RMC	M15	40	CUM	3,200			
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For A -block PCC work purpose at GMR site								
Prepared By		M.Deepa		Approved by				
Sign. & Date		22.10.21		Sign. & Date				

Note:

APPROVED BY
27 OCT 2021
M. RAM PRASAD
PROJECT MANAGER

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	A block
Project:	GMR	Flat/villa no:	PPC work purpose
Supplier:	HI TECH	Slab no:	PPC work purpose
Requisition nos.:	187795	A. Estimated quantity:	40M3 (M15)
PO nos:	81968	B. Requisition quantity:	40M3 (M15)
		C. Actual quantity poured:	28M3 (M15)
		D. Difference (C-A)	12M3 (M15).

Details of RMC pour

Sl.no	Date	Time	Quantity Poured	Dc no. / Batch no.	specified weight@ 2,400 kgs per cube	Measured Weight (kgs)	Short fall in weight In kgs
1	13.11.21	10:00	4M3	5202	9600	9450	150
2	16.11.21	11:00	6 M3	5288	14400	14220	180
3	16.11.21	10:00	6 M3	5289	14400	14225	175
4	16.11.21	10:15	6M3	5292	14400	14320	80
5	16.11.21	12:00	6 M3	5286	14400	14330	70
		Total	28 M3		67200	66545	655

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 BY

17 NOV 2021
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