PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2021	Prepared by:	MINISH
PO/WO no.	82696.	PO / WO Date.	18/11/2021
Supplier Name	HiTech Infra Projects.	PO/WO amount	1,85,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	826	8/12/2021	1,96,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring report enclosed			□ 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:	1,96,100/-
Amount E – PO / WO value:	1,85,000/-
Amount F – Difference (A – E): GST-18%	11,100/-

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	11/01/2022
Remarks: 3 cu/mtr excess recieved	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]				
Date			21/12/21				

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/-

TAX INVOICE 82696 *(ORIGINAL FOR RECIPIENT)*

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.	Dated
826	**8-Dec-21**
Buyer's Order No.	Dated
GMR-RMC-M20-82696, GMR-RMC-20-82635	**18-Nov-21, 8-Dec-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
Place of Supply : Telangana

Sl 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	**4.000 Cum.**	3,135.59	Cum.	**12,542.36**
						1,66,186.27
	CGST					**14,956.75**
	SGST					**14,956.75**
	Round Off					**0.23**
	Total		**53.000 Cum.**			**₹ 1,96,100.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88140 Date: 16/12 Sign: 2

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,66,186.27	9%	14,956.75	9%	14,956.75	29,913.50
Total	**1,66,186.27**		**14,956.75**		**14,956.75**	**29,913.50**

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Thirteen and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

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

HITECH INFRA PRO Hyderabad

for Hi-Tech Infra Projects

Authorised Signatory

10/12/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-11-2021 10:28:58 AM

82696
12.11.21 5:07:44

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	**Doc No**	82696	187913
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	**Doc Date**	18-11-2021	
	Quote No	NIL	
	Quote Date	18-11-2021	
9160191602	**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-20*	50.00	3,700.00	0.00	0.00	185,000.00
					Total Order Value . . .	**185,000.00**

Rupees : One Lakh(s) Eighty Five 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
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty 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 Coloum upper basement slab casting flat no 06,04,03 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 18/11/2021

Accepted the above Terms And Conditions
For *Hi-Tech Infra Projects*

Name : ______________

Date : __/__/____

1434

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier	HI-TECH INFRA	Req. No.	187913
Material required before date: 18.11.2021		ID No.	71262

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	50	CUM		
2.						
3.						
4.						
5.	PO 82696					
6.						
7.						
8.						
9.						
10.						

Remarks: For A-block upper basement slab casting flat no-06,04,03 at Gmr Site.

Prepared By	P.Sai Kumar.	Approved by	
Sign.& Date	17.08.2021	Sign. & Date	

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Internal memo no. 903/35/AAnnexure - B

RMC pour report

Company/ firm:	MODI REALITY MALLAPUR LLP	Block No.:	A-BLOCK
Project:	GULMOHAR RESIDENCY	Flat / Villa no.:	
Supplier:	KPR INFRA	Slab no.:	Upper basement slab casting
Requisition nos.:	187913	A. Estimated quantity:	50M3 (M20)
PO nos.:	82696	B. Requisition quantity:	50M3
		C. Actual quantity poured	46M3
		D. Difference (C-A)	4M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt atsite	Time of pour	Quanty poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 cu str in kN
1.	08.12.21	16:30	05:15	05:20	7M3	5991	16800	16810	+10	15		
2.	08.12.21	15:01	05:27	05:32	7M3	5992	16800	16910	+ 110	169		
3.	08.12.21	15:35	05:51	05:56	7M3	5993	16800	17080	+280	431		
4.	08.12.21	17:01	06:05	06:10	7M3	5994	16800	16940	+140	215		
5.	08.12.21	17:20	06:15	06:20	7M3	5995	16800	16870	+70	107		
6.	08.12.21	18:01	06:50	06:58	7M3	5996	16800	16810	+10	15		
7.	08.12.21	18:30	08:17	08:25	7M3	5997	16800	16930	+130	200		
8.	08.12.21	8:30	09:30	09:35	4M3	5998	9600	9630	+30	46		
9.												
10.												
					10M3 5364/Mtr		127200	127980	+780	4856		
Remarks												

APPROVED
1? DEC 2021
M. RA... ...SAD
PROJECT ...NA...

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. M