

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	18/12/2021	Prepared by:	Sanjiv Kishan
PO/WO no.	82627	PO / WO Date.	15/11/2021
Supplier Name	Hi Tech infra	PO/WO amount	444,000
Firm/Company	MR malhotra Up	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	253	18/11/2021	451,400
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 451,400

SL No.	DC No	DC Date	MRN No.	DC matches MRN
1.	pouring report	attached		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits : Short fall 3,654

Amount D (D=A+E-C) - Amount to be credited to the supplier: 447,746

Amount E - PO / WO value: 444,000

Amount F - Difference (A - E): GST-18% - 7400

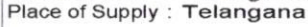
Quantity received as per PO / WO	☒ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	27/12/2021

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sanjiv						
Date	18/12/21		20/12/21				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare 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 IV. 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/-

(ORIGINAL FOR RECIPIENT)



18-Nov-21

CGST
SGST
Round Off

E. & O.E

Tax Amount (in words) : **INR Sixty Eight Thousand Eight Hundred Fifty Seven and Fifty paise Only**

for Hi-Tech Infra Projects

This is a Computer Generated Invoice

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	C-BLOCK
Project:	GMR	Flat/villa no:	Column footings drive way work purpose
Supplier:	HI TECH	Slab no:	-
Requisition nos.:	187885	A. Estimated quantity:	120M3 (M20)
PO nos:	82627	B. Requisition quantity:	120M3 (M20)
		C. Actual quantity poured:	122M3 (M20)
		D. Difference (C-A)	2M3

Details of RMC pour

Sl NO	Date	Time	Quantity Poured	Dc no. / Batch no.	specified weight@ 2,400 kgs per meter cube	Measured Weight (kgs)	Short fall in weight In kgs
1	18.11.21	12:37	7m3	5335	16800	17330	✓ 530
2	18.11.21	12:54	7m3	5336	16800	17120	32
3	18.11.21	01:10	7m3	5337	16800	17010	210
4	18.11.21	01:23	7m3	5338	16800	16860	60
5	18.11.21	02:45	7m3	5341	16800	16910	110
6	18.11.21	02:57	7m3	5342	16800	16960	160
7	18.11.21	03:14	7m3	5343	16800	16840	40
8	18.11.21	03:25	7m3	5344	16800	16970	170
9	18.11.21	03:40	7m3	5345	16800	16590	210
10	18.11.21	04:05	7m3	5346	16800	17120	320
11	18.11.21	04:22	7m3	5347	16800	17010	210
12	18.11.21	05:23	7m3	5349	16800	17000	✓ 720
13	18.11.21	05:37	7m3	5350	16800	17200	✓ 400
14	18.11.21	08:35	7m3	5351	16800	16460	✓ 340
15	18.11.21	08:51	7m3	5352	16800	17520	✓ 720
16	18.11.21	09:03	7m3	5353	16800	17000	200
17	18.11.21	09:15	7m3	5354	16800	16930	130
18	18.11.21	11:39	3m3	5355	7200	7320	120
		Total	122 M3		292800	296150	4682

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.

$$\frac{2370 \times 3700}{2400} = 3650$$

APPROVED
12.0 NOV 2014
M. HAMMERS
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

15-11-2021 10:25:35 AM

Origin

82627
12.11.21 5:07:43

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	82627	187885
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
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-20	120.00	3,700.00	0.00	0.00	444,000.00
Total Order Value . . .					444,000.00

Rupees : Four Lakh(s) Fourty Four 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

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material.10%ply 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 C-Block 303 TO 305 work purpose.

Completion Date Nil

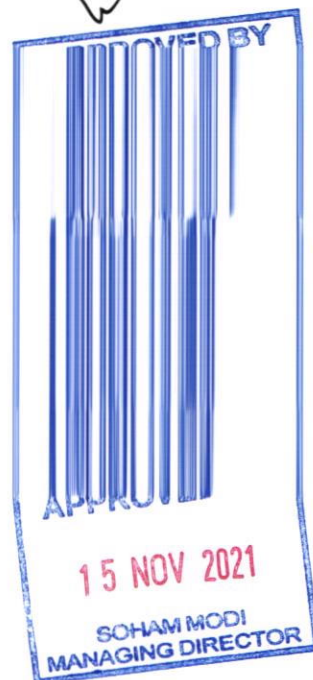
Measurment Nil

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 SSSLP stock
- ☒ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Date : ___/___/___

Requisition Form

1460

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.11.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier	Hi tech infra	Req. No.	187885
Material required before date:	14.11.21	ID No.	71145

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	120	CUM		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C -block 303 to 305 work purpose at GMR site

Prepared By	M.Deepa	Approved by	M.Deepa
Sign. & Date	12.11.21	Sign. & Date	12.11.21

Note:

APPROVED BY
12 NOV 2021
M. RAM KRISHNAN
PROJECT MANAGER

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

SHORT FALL

From: Purchase . (purchase@modiproperties.com)
To: hitechinfraprojects99@gmail.com
Cc: prabhakar@modiproperties.com; minish@modiproperties.com
Date: Sunday, December 19, 2021, 01:16 PM GMT+5:30

Noted with thanks.
But Please send the same kanta slips of RMC shortage for our reference.

To

Mr. Narender goud ,
Hi-tech Infra Projects,

Dear Sir,

We received short quantity against your
Invoice no.753 & Dt.18-11-2021 against our PO No.82627 & Dt.15-11-2021 for 2370kgs, Amt. 3654/-
deducting for the same.

Please Note.