PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	18/12/2021	Prepared by:	Sai kiran
PO/WO no.	82627	PO / WO Date.	15/11/2021
Supplier Name	Hi Tech infra	PO/WO amount	444,000
Firm/Company	MR mallepur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	753	18/11/2021	451400
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+B-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 / W?O	☑ 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:	Sai kiran		[signature]				
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 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

(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
753	**18-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-82627	**18-Nov-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	7.000 Cum.	3,135.59	Cum.	**21,949.13**
9	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
10	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
11	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
12	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
13	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
14	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
15	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
16	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
17	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
18	**M20 Ready Mix Concrete**	38245010	3.000 Cum.	3,135.59	Cum.	**9,406.77**
						3,82,541.98
	CGST					**34,428.75**
	SGST					**34,428.75**
	Round Off					**0.52**
	Total		122.000 Cum.			**₹ 4,51,400.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 75050
Date: 19-11-21
Sign:

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,82,541.98	9%	34,428.75	9%	34,428.75	68,857.50
Total	**3,82,541.98**		**34,428.75**		**34,428.75**	**68,857.50**

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

HI-TECH INFRA PROJECTS Hyderabad
for Hi-Tech Infra Projects
Authorised Signatory
19/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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

SI 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.

$$\frac{2370 \times 3700}{2400} = 3,654$$

APPROVED
20 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

15-11-2021 10:25:35 AM

Purchase Order

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
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 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 SSLLP stock
☐ Other

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**
Authorised Signatory
15/11/2021
Name : ______

Name : ______

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

Date : __/__/____

1460

Requisition Form

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.						

PO 82627

15/11/2021

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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
12 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

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.