(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/2021	Prepared by:	Sai kiran
PO/WO no.	82573	PO / WO Date.	12/11/2021
Supplier Name	Hi Tech Fabra	PO/WO amount	129,000
Firm/Company	MR mallapur Hp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	721	11/11/2021	88,800
2	725	12/11/2021	33,300
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			122,100

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	pooring report attached			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits : short fall	11,424
Amount D (D=A+B-C) – Amount to be credited to the supplier:	110,676
Amount E – PO / WO value:	129,000
Amount F – Difference (A – E): GST-18%	6,900

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	19/12/21		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
721	**11-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-82573	**9-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	**3.000 Cum.**	3,135.59	Cum.	**9,406.77**
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**
						75,254.16
	CGST					**6,772.87**
	SGST					**6,772.87**
	Round Off					**0.10**
	Total		**24.000 Cum.**			**₹ 88,800.00**

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 36884
Date: 16.11.21
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	75,254.16	9%	6,772.87	9%	6,772.87	13,545.74
Total	**75,254.16**		**6,772.87**		**6,772.87**	**13,545.74**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Five and Seventy Four 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

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS * Hyderabad

Authorised Signatory
13/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

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
725	**12-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-82573	**9-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	**5.000 Cum.**	3,135.59	Cum.	**15,677.95**
2	**M20 Ready Mix Concrete**	38245010	**4.000 Cum.**	3,135.59	Cum.	**12,542.36**
						28,220.31
	CGST					**2,539.83**
	SGST					**2,539.83**
	Round Off					**0.03**
	Total		**9.000 Cum.**			**₹ 33,300.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 81883
Date: 16.11.21
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Thirty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	28,220.31	9%	2,539.83	9%	2,539.83	5,079.66
Total	**28,220.31**		**2,539.83**		**2,539.83**	**5,079.66**

Tax Amount (in words) : **INR Five Thousand Seventy Nine and Sixty Six 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

for Hi-Tech Infra Projects

HI-TECH INFRA PROJECTS * Hyderabad

16/11/21

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-11-2021 12:51:15 PM Origi

82573
09.11.21 4:15:58

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**	82573	187890
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	**Doc Date**	12-11-2021	
	Quote No	NIL	
	Quote Date	12-11-2021	
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*	35.00	3,700.00	0.00	0.00	129,500.00
					Total Order Value . . .	**129,500.00**

Rupees : One Lakh(s) Twenty Nine Thousand Five Hundred 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 driveway concrete 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
13 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

7,410 x 3700 / 2400 = 11,424/-

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For *Hi-Tech Infra Projects*

Name : ____________

Date : __/__/____

1457

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	11.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:50
Supplier	Hitech-InFra.	Req. No.	187890
Material required before date: 11.11.21		ID No.	71109

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC M20	35	M3			
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 82573

Remarks: FOR C-Block drive way concrete Purpose .

Prepared By	A.SRAVANI	Approved by	
Sign & Date	08.11.21	Sign. & Date	

Note:

APPROVED 12 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 11 NOV 2021 M. RAM PRASAD PROJECT MANAGER

APPROVED BY 13 NOV 2021 SOHAM MODI MANAGING DIRECTOR

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no:	C
Project:	GMR	Flat/villa no:	Drive way
Supplier:	HI TECH	Slab no:	Drive way
Requisition nos:	187890	A. Estimated quantity:	35 M3 (M20)
PO nos:	82573	B. Requisition quantity:	35 M3 (M20)
		C. Actual quantity poured:	33 M3 (M20)
		D. Difference (C-A):	2 M3 (M20).

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	10.11.21	11:00	7 M3	5116	16800	14330	2470
2	10.11.21	12:00	7 M3	5112	16800	14420	2470
3	10.11.21	10:00	7 M3	5111	16800	14390	2470
4	10.11.21	10:15	3 M3	5105	7200	7020	180
5	12.11.21	10:00	5 M3	5164	12000	11820	180
6	12.11.21	13:20	4 M3	5165	9600	9450	150
		Total	33 M3		79200	71430	7920

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
M. RAMPRASAD
PROJECT MANAGER

RMC POUR REPORT

Company/ firm:	Modi realty Mallapur LLP	Block no	C
Project:	GMR	Flat/villa no	Drive way
Supplier:	HI TECH	Slab no	Drive way
Requisition nos:	187890	A. Estimated quantity:	35 M3 (M20)
PO nos:	82573	B. Requisition quantity:	35 M3 (M20)
		C. Actual quantity poured:	33 M3 (M20)
		D. Difference (C-A)	2 M3 (M20).

Details of RMC pour

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1	10.11.21	11:00	7 M3	5116	16800	14330	2470
2	10.11.21	12:00	7 M3	5112	16800	14420	2470
3	10.11.21	10:00	7 M3	5111	16800	14390	2470
4	10.11.21	10:15	3 M3	5105	7200	7020	180
5	12.11.21	10:00	5 M3	5164	12000	11820	180
6	12.11.21	13:20	4 M3	5165	9600	9450	150
		Total	33 M3		79200	71430	7920

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
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, 01:08 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.721 and 725 & Dt.11-11-2021 and 11-11-2021 against our PO No.82573 & Dt.12-11-2021 for 7410kgs, Amt. 11424/- deducting for the same.
>
> Please Note.