

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/2021		Prepared by:	Sai Kiran			
PO/WO no.	81951		PO / WO Date.	22/10/2021			
Supplier Name	Hi-Tech Infra		PO/WO amount	370,000			
Firm/Company	MR Mallapur LLP		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	655	22/10/21	96,200				
	675	28/10/21	70,300				
2	679	29/10/21	22,200				
	687	31/10/21	26,900				
3	697	3/11/21	99,900				
	699	5/11/21	14,800				
4	720	11/11/21	44,400				
Amount A – Bills total(Excluding Transport & Hamali Charges):			378,700				
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 :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			378,700				
Amount E – PO / WO value:			370,00				
Amount F – Difference (A – E): GST-18%			8,700				
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		22/12/2021					
Remarks: final bill, sum may be considerable.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai Kiran						
Date	22/12/21	31 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT					

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/UID: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

655

Dated

22-Oct-21

Buyer's Order No.

GMR-RMC-81951

Dated

22-Oct-21

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-157/3&3, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI 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	5.000 Cum.	3,135.59	Cum.	15,677.95
						81,525.34
						CGST
						SGST
						Round Off
						7,337.28
						7,337.28
						0.10
Total			26.000 Cum.			₹ 96,200.00

Amount Chargeable (in words)

INR Ninety Six Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	81,525.34	9%	7,337.28	9%	7,337.28	14,674.56
Total	81,525.34		7,337.28		7,337.28	14,674.56

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Seventy Four and Fifty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

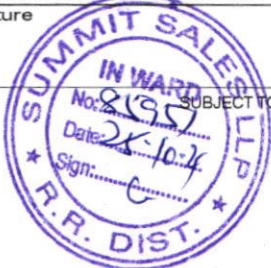
Customer's Seal and Signature

Company's Bank Details

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

for Hi-Tech Infra Projects

Authorized Signatory



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. 675	Dated 28-Oct-21
		Buyer's Order No. GMR-RMC-81951	Dated 22-Oct-21

Buyer (Bill to) Medi 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			
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SI 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	5.000 Cum.	3,135.59	Cum.	15,677.95
						59,576.21
CGST						5,361.86
SGST						5,361.86
Round Off						0.07
Total						₹ 70,300.00

Amount Chargeable (in words) **INR Seventy Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
38245010		59,576.21	9%	5,361.86	9%	5,361.86	10,723.72
Total		59,576.21		5,361.86		5,361.86	10,723.72

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Three and Seventy Two 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 for Hi-Tech Infra Projects
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SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

Survey No. 49/2, Haridasapally (V), ECIL
Keesara(M) Medchal (Dist)
 Hyderabad-500083
 GSTIN/UIN: 36AALFH6114K1Z7
 State Name : Telangana, Code : 36
 E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

679

Dated

29-Oct-21

Buyer's Order No.

GMR-RMC-81951

Dated

22-Oct-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	6.000 Cum.	3,135.59	Cum.	18,813.54
	CGST					1,693.22
	SGST					1,693.22
	Round Off					0.02
Total			6.000 Cum.			₹ 22,200.00

Amount Chargeable (in words)

INR Twenty Two Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	18,813.54	9%	1,693.22	9%	1,693.22	3,386.44
Total	18,813.54		1,693.22		1,693.22	3,386.44

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Six and Forty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

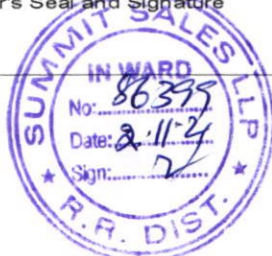
Customer's Seal and Signature

Company's Bank Details

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

for Hi-Tech Infra Projects

Authorized Signature



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

Survey No.49/2, Haridaspatly (V), ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

687

Dated

31-Oct-21

Buyer's Order No.

GMR-RMC-81951

Dated

22-Oct-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
						CGST 1,975.42
						SGST 1,975.42
						Round Off 0.03
		Total	7.000 Cum.			₹ 25,900.00

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	21,949.13		1,975.42		1,975.42	3,950.84

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

Declaration

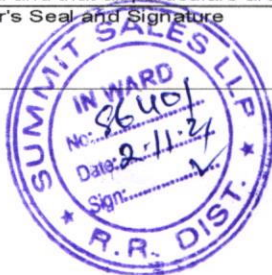
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

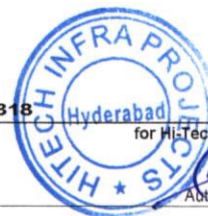
Bank Name : ICICI Bank
A/c No. : 131805000943
Branch & IFS Code : Kapra & ICIC0001318

for Hi-Tech Infra Projects



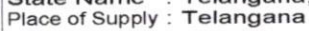
SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory
02/11/21

(ORIGINAL FOR RECIPIENT)



22-Oct-21

CGST
SGST
Round Off

E. & O. E.

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Thirty Eight and Ninety Six paise Only**

Branch & IFS Code : **Kapra & ICIC0001318**

for Hi-Tech Infra Projects

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

Survey No. 49/2, Haridasapally (V), ECIL
Keesara (M) Medchal (Dist)
Hyderabad-500083
GSTIN/UID: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

699

Dated

5-Nov-21

Buyer's Order No.

GMR-RMC-81951

Dated

22-Oct-21

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete 5014	38245010	4,000 Cum.	3,135.59	Cum.	12,542.36
						CGST 1,128.81
						SGST 1,128.81
						Round Off 0.02
Total			4,000 Cum.			₹ 14,800.00



Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	12,542.36	9%	1,128.81	9%	1,128.81	2,257.62
Total	12,542.36		1,128.81		1,128.81	2,257.62

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

for Hi-Tech Infra Projects

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

1366

Company Name		MODIREALTY MALLAPUR LLP		Date		22.10.2021	
Site & Phase		GULMOHAR RESIDENCY		Time		10:30	
Supplier		Hi tech Infra		Req. No.		187793	
Material required before date:		Urgent		ID No.		70553	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	100	M3			
2							
3							
4							
5							
6							
7							
8							
9							

Remarks: For A-block upper basement slab and drive way footings concrete works Purpose at GMR Site.

Prepared By	A. Sravani	Approved by	
Sign. & Date	22.10.2021	Sign. & Date	

APPROVED BY
22 OCT 2021
M. I. SAD
PROJECT MANAGER

Purchase Order

Of 1

22-10-2021 12:38:33 PM



81951

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 Haridasipally,Dammaiguda-500083

9160191602

Doc No

81951

187793

Doc Date

22-10-2021

Quote No

NIL

Quote Date

22-10-2021

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-20	100.00	3,700.00	0.00	0.00	370,000.00
Total Order Value . . .					370,000.00

Rupees : Three Lakh(s) Seventy 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% 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 upper basement slab way footings concrete works 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.
- ☒ Pr/Req. processed post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSLP stock
- ☒ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

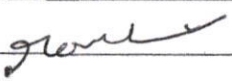
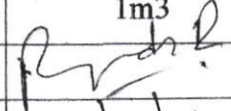
For **Hi-Tech Infra Projects**

Name : _____

Name : _____

Date : ____/____/____

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	100m3
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	100m3
Slab no.:	A-block upper basement slab	PO Nos.	81951	C. Actual quantity poured:	101m3
Requisition nos.:	187793	Supplier:	HI TECH INFRA	D. Difference (C-A):	1m3
Sign of security		Sign of Admin	M. Deepa	Sign of Project manager	
Date		Date		Date	21/12/21

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	Inward no.	MRN No.
1.	31.10.21	07:09	7m3	4847	16800	16790	10	6424	98918
2.	22.10.21	03:01	7m3	4629	16800	16810	10	6325	98499
3.	22.10.21	04:02	7m3	4631	16800	16750	50	6326	98501
4.	22.10.21	04:24	7m3	4632	16800	16750	50	6327	98504
5.	22.10.21	05:21	5m3	4633	12000	11990	10	6328	98505
6.	24.10.21	10:44	7m3	4654	16800	16800	0	6347	98509
7.	24.10.21	11:00	7m3	4655	16800	16850	50	6348	98510
8.	28.10.21	12:42	7m3	4746	16800	16810	10	6393	98615
9.	03.11.21	05:02	7m3	4997	16800	16810	10	6468	98848
10.	03.11.21	03:28	7m3	4994	16800	16790	10	6467	98846
11.	03.11.21	02:37	7m3	4992	16800	16750	50	6466	98845
12.	29.11.21	03:46	6m3	4786	14400	14440	0	6400	98922
13.	31.11.21	07:09	7m3	4847	16800	16810	10	6424	98918
14.	03.11.21	06:05	6m3	4998	14400	14440	0	6469	98849
15.	10.11.21	10:00	7m3	5116	16800	16750	50	6517	99079

16.									
Total:		101m3		242400	244210	1810			
Remarks:									

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.