

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 29/12/2021		Prepared by: HINISH.	
PO/WO no: 83843.		PO / WO Date: 23/12/2021	
Supplier Name: Hi-Tech Infra Projects		PO/WO amount: 27,08,400/-	
Firm/Company: Modi Realty, Mallapur		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	887.	24/12/2021	12,95,000/-
2	888.	25/12/2021	13,20,900/-
3	.		
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,15,900/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.	Routing 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:			26,15,900/-
Amount E – PO / WO value:			27,08,400/-
Amount F – Difference (A – E): GST-18%			92,500/-
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		100% Payment on. 03/01/2022.	
Remarks: Received 707 cu/mtr RHC, Balance 25 cu/mtr not required, PO closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			29/12/2021

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. Haridasipally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.

887

Dated

24-Dec-21

Buyer's Order No.

GMR-RMC M30-83843

Dated

24-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
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33	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
34	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13

continued ...



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice



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.	
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887

Buyer's Order No.	
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GMR-RMC M30-83843

Dated	
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24-Dec-21

Dated	
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24-Dec-21

Buyer (Bill to)	
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Modi Reality Mallapur LLP

5-4-187/3&3, IIInd Floor, Soham Mansion, MG Road,
Secunderabad.

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

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49	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
50	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						10,97,456.50
						CGST SGST Round Off
						98,771.00 98,771.00 1.50
	Total		350.000 Cum.			₹ 12,95,000.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	10,97,456.50	9%	98,771.00	9%	98,771.00	1,97,542.00
Total	10,97,456.50		98,771.00		98,771.00	1,97,542.00

Tax Amount (in words) : **INR One Lakh Ninety Seven Thousand Five Hundred Forty Two Only**

Declaration

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

Bank Name : ICICI Bank
A/c No. : 131805000943

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

for Hi-Tech Infra Projects

Hydrophobic

Authorised Signatory

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GSTIN/UIN: 36AALFH6114K1Z7
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E-Mail : hitechinfraprojects99@gmail.com

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Dated

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Buyer's Order No.

GMR-RMC M30-83843

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24-Dec-21

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Modi Reality Mallapur LLP

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State Name : Telangana, Code : 36

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51	M30 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						11,19,405.63
						1,00,746.42
						1,00,746.42
						1.53
	CGST					
	SGST					
	Round Off					
	Total		357.000 Cum.			₹ 13,20,900.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Twenty Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	11,19,405.63	9%	1,00,746.42	9%	1,00,746.42	2,01,492.84
Total	11,19,405.63		1,00,746.42		1,00,746.42	2,01,492.84

Tax Amount (in words) : **INR Two Lakh One Thousand Four Hundred Ninety Two 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

Purchase Order



83843

5:35:00

Page(s) 1 of 1

23-12-2021 10:36:19 AM

Original /

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 CONCRETE

Sy.No,49/2, Haridasapalli Village, Ahmedguda0 bandlaguda, Keesara
Mandal, Medchal- Malkajgiri Dist, - 500083

9160191602

Doc No	83843	192533
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : S. 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-30	732.00	3,700.00	0.00	0.00	2,708,400.00
Total Order Value . . .					2,708,400.00

Rupees : Twenty Seven Lakh(s) Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete Mix shall be of HI-TECH CONCRETE

Payment Terms Within 10 days of delivery of all material and production of the Bill.

Tax Included GST in the above prices

Delivery Date As per the request of Project Manager

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay NIL

Transportation Cost Included in the above price

Warranty NIL

Advance Paid NIL

Other Terms Final payment as per actual qty supplied as per batch/sheet report to be sentl. Above order is for H-Block raft 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

APPROVED BY

23 DEC 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

23/12/2021

Name :

Accepted the above Terms And Conditions

For **HI-TECH CONCRETE**

Date : _/_/

2562

QENC

DATE & FROM:	TO & REMARKS.
16/12/21 MINISH	To MD SIR RMC M-30 - 732 cu/mtr require of GMR attaching the request. We are buying @ 4,100/- Per cu "KPR INFRA" agreed to supply @ 3,800/- Per cu/mtr & Payment after pouring as suggested by you. Please Kindly Advise.
	H

[illegible]

© 2021

PRASAD
MANAGER

RMC pour report

Company/ firm:	MODI REALITY MALLAPUR LLP	Block No.:	C-BLOCK
Project:	GULMOHAR RESIDENCY	Flat / Villa no.:	H-block raft work purpose
Supplier:	HI TECH INFRA	Slab no.:	
Requisition nos.:	192533	A. Estimated quantity:	732 M3 (M30)
PO nos.:	83843	B. Requisition quantity:	732M3
		C. Actual quantity poured	707M3
		D. Difference (C-A)	25M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dr 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 days cube test strength in kN/m2
1.	24.12.21	08:00	08:22	08:30	7M3	6474	16800	17070	+270			
2.	24.12.21	08:35	08:40	08:45	7M3	6475	16800	17180	+380			
3.	24.12.21	08:50	08:55	09:00	7M3	6476	16800	16750	-50			
4.	24.12.21	09:05	09:10	09:15	7M3	6477	16800	16550	-250			
5.	24.12.21	09:20	09:25	09:30	7M3	6478	16800	16800	0			
6.	24.12.21	09:35	09:40	09:45	7M3	6479	16800	16450	-350			
7.	24.12.21	09:39	09:42	09:47	7M3	6480	16800	16520	-280			
8.	24.12.21	09:50	09:55	09:59	7M3	6481	16800	16540	-260			
9.	24.12.21	10:05	10:10	10:15	7M3	6482	16800	17020	+220			
10.	24.12.21	10:19	10:23	10:27	7M3	6483	16800	16910	+110			
11.	24.12.21	10:30	10:35	10:40	7M3	6484	16800	16510	-290			
12.	24.12.21	10:42	10:47	10:52	7M3	6485	16800	16650	-150			
13.	24.12.21	10:59	11:03	11:07	7M3	6486	16800	17100	+300			
14.	24.12.21	11:12	11:17	11:22	7M3	6487	16800	16850	+50			

15.	24.12.21	11:23	11:24	11:35	7M3	6488	16800	16960	✓ +160		
16.	24.12.21	11:38	11:40	11:46	7M3	6489	16800	17170	✓ +370		
17.	24.12.21	11:50	11:55	12:00	7M3	6490	16800	16920	✓ +120		
18.	24.12.21	12:04	12:10	12:15	7M3	6491	16800	16550	✓ -250		
19.	24.12.21	12:20	12:25	12:30	7M3	6492	16800	17060	✓ +260		
20.	24.12.21	12:35	12:40	12:45	7M3	6493	16800	16700	✓ -100		
21.	25.12.21	01:00	01:05	01:10	7M3	6494	16800	16860	✓ +60		
22.	25.12.21	01:15	01:20	01:25	7M3	6495	16800	16610	✓ -190		
23.	25.12.21	01:30	01:35	01:40	7M3	6496	16800	16840	✓ +40		
24.	25.12.21	01:45	01:50	01:55	7M3	6497	16800	17240	✓ +240		
25.	25.12.21	02:00	02:05	02:10	7M3	6498	16800	16490	✓ -310		
26.	25.12.21	02:10	02:15	02:20	7M3	6499	16800	17070	✓ +270		
27.	25.12.21	02:25	02:30	02:35	7M3	6500	16800	16850	✓ +50		
28.	25.12.21	02:40	02:45	02:50	7M3	6501	16800	16800	✓ 0		
29.	25.12.21	03:00	03:05	03:10	7M3	6502	16800	16950	✓ +150		
30.	25.12.21	03:15	03:20	03:25	7M3	6503	16800	16680	✓ -120		
31.	25.12.21	03:30	03:35	03:40	7M3	6504	16800	16660	✓ -140		
32.	25.12.21	03:45	03:50	03:55	7M3	6505	16800	17010	✓ +210		
33.	25.12.21	04:00	04:05	04:10	7M3	6506	16800	16730	✓ -70		
34.	25.12.21	04:15	04:20	04:25	7M3	6507	16800	16610	✓ -190		
35.	25.12.21	04:30	04:35	04:40	7M3	6508	16800	16800	✓ 0		
36.	25.12.21	04:45	04:50	04:55	7M3	6509	16800	17270	✓ +470		
37.	25.12.21	05:00	05:05	05:10	7M3	6510	16800	17090	✓ +290		
38.	25.12.21	05:15	05:20	05:25	7M3	6511	16800	16340	✓ -460		
39.	25.12.21	05:30	05:35	05:40	7M3	6512	16800	16960	✓ +160		
40.	25.12.21	05:50	05:55	06:00	7M3	6513	16800	16980	✓ +180		
41.	25.12.21	06:05	06:10	06:15	7M3	6514	16800	16680	✓ -120		
42.	25.12.21	06:20	06:25	06:30	7M3	6515	16800	16740	✓ -60		
43.	25.12.21	06:35	06:40	06:45	7M3	6516	16800	16940	✓ +140		
44.	25.12.21	06:50	06:55	07:00	7M3	6517	16800	16910	✓ +110		
45.	25.12.21	07:02	07:05	07:10	7M3	6518	16800	16800	✓ 0		

46.	25.12.21	07:05	07:10	07:15	7M3	6519	16800	17020	+ 220			
47.	25.12.21	07:20	07:25	07:30	7M3	6520	16800	17150	+350			
48.	25.12.21	07:35	07:40	07:45	7M3	6521	16800	16820	+20			
49.	25.12.21	07:50	07:55	08:00	7M3	6522	16800	17200	+400			
50.	25.12.21	08:02	08:05	08:10	7M3	6523	16800	17360	+560			
51.	25.12.21	08:15	08:20	08:25	7M3	6524	16800	16890	+90			
52.	25.12.21	08:30	08:35	08:40	7M3	6525	16800	16690	-110			
53.	25.12.21	08:45	08:50	08:55	7M3	6526	16800	17210	+410			
54.	25.12.21	09:00	09:05	09:10	7M3	6527	16800	16960	+160			
55.	25.12.21	09:15	09:20	09:25	7M3	6528	16800	16580	-220			
56.	25.12.21	09:30	09:35	09:40	7M3	6529	16800	16820	+20			
57.	25.12.21	10:00	10:50	10:58	7M3	6530	16800	16960	+160			
58.	25.12.21	11:00	11:05	11:10	7M3	6531	16800	17320	+520			
59.	25.12.21	11:15	11:20	11:25	7M3	6532	16800	16970	+170			
60.	25.12.21	11:30	11:35	11:40	7M3	6533	16800	16860	+60			
61.	25.12.21	11:42	11:50	11:55	7M3	6534	16800	16970	+170			
62.	25.12.21	12:00	12:05	12:10	7M3	6535	16800	16600	-200			
63.	25.12.21	12:15	12:20	12:25	7M3	6536	16800	17490	+690			
64.	25.12.21	12:30	12:35	12:40	7M3	6537	16800	16990	+190			
65.	25.12.21	12:45	12:50	12:55	7M3	6538	16800	17180	+380			
66.	25.12.21	01:00	01:05	01:10	7M3	6539	16800	16900	+100			
67.	25.12.21	01:15	01:20	01:25	7M3	6540	16800	17190	+390			
68.	25.12.21	01:30	01:35	01:40	7M3	6541	16800	17020	+220			
69.	25.12.21	01:45	01:50	01:55	7M3	6542	16800	16900	+100			
70.	25.12.21	02:00	02:05	02:10	7M3	6543	16800	17190	+390			
71.	25.12.21	02:15	02:20	02:25	7M3	6545	16800	17130	+330			
72.	25.12.21	02:30	02:35	02:40	7M3	6546	16800	16670	-130			
73.	25.12.21	02:43	02:48	02:51	7M3	6547	16800	17320	+520			
74.	25.12.21	02:55	03:00	03:05	7M3	6548	16800	17130	+330			
75.	25.12.21	03:08	03:15	03:20	7M3	6549	16800	17010	+210			
76.	25.12.21	03:25	03:30	03:35	7M3	6550	16800	16760	-40			

77.	25.12.21	03:40	03:45	03:50	7M3	6551	16800	16760	✓ -40
78.	25.12.21	03:55	04:00	04:05	7M3	6552	16800	17120	✓ +320
79.	25.12.21	04:10	04:15	04:20	7M3	6553	16800	16800	✓ 0
80.	25.12.21	04:25	04:30	04:35	7M3	6554	16800	17180	✓ +380
81.	25.12.21	04:40	04:45	04:50	7M3	6555	16800	16980	✓ +180
82.	25.12.21	05:00	05:05	05:10	7M3	6556	16800	17040	✓ +240
83.	25.12.21	05:15	05:20	05:28	7M3	6557	16800	17180	✓ +380
84.	25.12.21	05:30	05:35	05:40	7M3	6558	16800	17130	✓ +330
85.	25.12.21	05:45	05:50	05:55	7M3	6559	16800	17040	✓ +240
86.	25.12.21	06:00	06:05	06:10	7M3	6560	16800	17250	✓ +450
87.	25.12.21	06:15	06:20	06:25	7M3	6561	16800	16740	✓ -60
88.	25.12.21	06:30	06:35	06:40	7M3	6562	16800	16830	✓ +30
89.	25.12.21	06:45	06:50	06:55	7M3	6563	16800	16830	✓ +30
90.	25.12.21	07:00	07:05	07:10	7M3	6564	16800	16840	✓ +40
91.	25.12.21	07:15	07:20	07:25	7M3	6565	16800	17300	✓ +500
92.	25.12.21	07:30	07:35	07:40	7M3	6566	16800	16940	✓ +140
93.	25.12.21	07:45	07:50	07:55	7M3	6567	16800	17110	✓ +310
94.	25.12.21	08:00	8:05	08:10	7M3	6568	16800	17180	✓ +380
95.	25.12.21	08:15	08:20	08:25	7M3	6569	16800	17030	✓ +230
96.	25.12.21	08:30	08:35	08:40	7M3	6570	16800	17070	✓ +270
97.	25.12.21	08:45	08:50	08:55	7M3	6571	16800	17250	✓ +450
98.	25.12.21	09:00	09:03	09:07	7M3	6572	16800	16950	✓ +150
99.	25.12.21	09:10	09:15	09:20	7M3	6573	16800	16030	✓ -770
100.	25.12.21	09:23	09:28	09:32	7M3	6574	16800	16930	✓ +130
101.	25.12.21	09:36	9:40	09:45	7M3	6575	16800	16150	✓ -650
TOTAL					707M3		1696800	1708140	+11340
Remarks									

APPROVED
28 DEC 2021
PROJECT MANAGER

Note: 1. Report to be sent on a daily basis to purchase@nashproperties.com and report-audit@nashproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report of vehicles > 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m³. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain pour reports + test reports + photographs at site.