PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/2022	Prepared by	MINISH.	Serial no.	2621
Supplier name	Hi-reach Infra Projects.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	31/12/2021	PO/WO No.	84095.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.			3,08,960/-	☑ Yes □ No
2.	Bill's Details Attached.			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			3,08,960/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	Pouring Report attached.		Proof of delivery matches MRN	☑ 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:	3,08,960/-
Amount E – PO / WO value:	3,70,000/-
Amount F – Difference (A – E):	61,040/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	21/02/2022.
Remarks: 16.5 cu/Mtr less received, PO closed.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	937	9/01/22	16,660/- 4.5 cu/Mtr	☑ Yes ☐ No
2.	935	8/01/22.	22,200/- 6.0 cu/Mtr	☑ Yes ☐ No
3.	930	7/01/22.	1,29,500/- 35.0 cu/Mtr	☑ Yes ☐ No
4.	954	17/01/22.	14,800/- 4.0 cu/Mtr	☑ Yes ☐ No
5.	948.	12/01/22	51,800/- 14.0 cu/Mtr	☑ Yes ☐ No
6.	944	11/01/22	51,800/- 14.0 cu/Mtr	☑ Yes ☐ No
7.	939	10/01/22	22,200/- 6.0 cu/Mtr	☑ Yes ☐ No
8.			3,08,960/- 83.5 cu/Mtr	☑ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				

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
937	**9-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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	**4.500 Cum.**	3,135.59	Cum.	**14,110.16**
	CGST					**1,269.91**
	SGST					**1,269.91**
	Round Off					**0.02**
	Total		**4.500 Cum.**			**₹ 16,650.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 89537
Date: 16/01
Sign:

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

INR Sixteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	14,110.16	9%	1,269.91	9%	1,269.91	2,539.82
Total	**14,110.16**		**1,269.91**		**1,269.91**	**2,539.82**

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty Nine and Eighty Two 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

HITECH INFRA PROJECTS * Hyderabad
for Hi-Tech Infra Projects
Authorised Signatory
10/01/22

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
935	**8-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89538
Date: 10/01
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

10/01/22

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
930	**7-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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	**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**
						1,09,745.65
	CGST					**9,877.10**
	SGST					**9,877.10**
	Round Off					**0.15**
	Total		**35.000 Cum.**			**₹ 1,29,500.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 89539
Date: 10/01
Sign: L

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,09,745.65	9%	9,877.10	9%	9,877.10	19,754.20
Total	**1,09,745.65**		**9,877.10**		**9,877.10**	**19,754.20**

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Fifty Four and Twenty 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

10/01/22

Authorised 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.	Dated
954	**17-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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	**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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90178
Date: 27/01
Sign: L

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

INR Fourteen Thousand Eight Hundred Only

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**

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
Authorised 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.	Dated
948	**12-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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**
						43,898.26
	CGST					**3,950.84**
	SGST					**3,950.84**
	Round Off					**0.06**
	Total		**14.000 Cum.**			**₹ 51,800.00**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8969
Date: 14/01

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	43,898.26	9%	3,950.84	9%	3,950.84	7,901.68
Total	**43,898.26**		**3,950.84**		**3,950.84**	**7,901.68**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred One and Sixty Eight 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
13/01/22
Authorised 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.	Dated
944	**11-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-M20-84095	**6-Jan-22**

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**
						43,898.26
	CGST					**3,950.84**
	SGST					**3,950.84**
	Round Off					**0.06**
	Total		14.000 Cum.			**₹ 51,800.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89694 Date: 14/01 Sign: ...

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	43,898.26	9%	3,950.84	9%	3,950.84	7,901.68
Total	**43,898.26**		**3,950.84**		**3,950.84**	**7,901.68**

Tax Amount (in words) : **INR Seven Thousand Nine Hundred One and Sixty Eight 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
13/01/22
Authorised 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.	Dated
939	10-Jan-22
Buyer's Order No.	Dated
GMR-RMC-M20-84095	6-Jan-22

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89695 Date: 14/01 Sign: L

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

INR Twenty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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
13/01/22

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Reality Mallapur LLP		Block No.:	A-BLOCK
Project:	Gulmohar Residency		Flat / Villa no.:	
Supplier:	HI TECH INFRA PROJENCTS		Slab no.:	Drive way work purpose
Requisition nos.:	192603		A. Estimated quantity:	100 M3 (M20)
PO nos.:	84095		B. Requisition quantity:	100M3
Sign of security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	83.5 M3
	Deepa		D. Difference (C-A)	16.5M3

Details of RMC pour

Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc 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.	07.01.22	12:37	12:40	12:45	7M3	6922	16800	17410	+610			
2.	07.01.22	12:54	13:0	13:05	7M3	6923	16800	16980	+180			
3.	07.01.22	13:10	13:15	13:20	7M3	6924	16800	16850	+50			
4.	07.01.22	13:40	13:45	13:50	7M3	6925	16800	17280	+480			
5.	07.01.22	14:01	14:10	14:15	7M3	6927	16800	15560	-1240			
6.	09.01.22	14:30	14:35	14:40	4.5M3	6970	10800	11230	+430			
7.	11.01.22	15:01	15:10	15:15	7M3	6996	16800	16560	-240			
8.	11.01.22	15:30	15:35	15:40	7M3	6997	16800	16980	+180			
9.	12.01.22	16:00	16:10	16:20	7M3	7032	16800	16570	-230			
10.	10.1.22	16:30	16:35	16:40	6M3	6978	14400	14300	-100			
11.	12.01.22	17:00	17:10	17:20	7M3	7034	16800	16800	0			
12.	08.01.22	17:30	17:35	17:40	6M3	6940	14400	14570	+170			
13.	17.01.22	18:00	18:05	18:10	4M3	7092	9600	10090	+490			
14.												
Total:					83.5m3		200400	201180	+780			

Remarks	

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ 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 original report + weighment slips + pour reports + test reports + photographs at sit

Purchase Order

84095

5:44:06

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	84095	192603
Doc Date	31-12-2021	
Quote No	NIL	
Quote Date	31-12-2021	
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
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 A-Block driveway west side purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR 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
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Mallapur LLP*
Authorised Signatory
31/12/2021
Name : ________

Name : ________

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

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		Date:	29-12-2021
Site & Phase :	GMR		Time:	11:00
Supplier	Hitech Infra		Req. No.	192603
Material required before date:		30.12.21	ID No.	72519

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	100	M3		
2.						
3.						
4.						
5.						
6.	PO 84095					
7.						
8.						
9.						
10.						

Remarks: For A-Block drive way west side at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	29-12-21	Sign. & Date	

Note:

APPROVED
31 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
07 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 DEC 2021