

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/02/2022		Prepared by: MINISH		Serial no.: 2621	
Supplier name: Hi-Tech Infra Projects				HO inward no.	
Firm/Company: Modi Realty Mallapur CP		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:					
Sign:					
Date					
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	9/07/22	16,660/- 4.5 cu/mtr	☒ Yes ☐ No
2.	935	8/07/22	22,200/- 6.0 cu/mtr	☒ Yes ☐ No
3.	930	7/07/22	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.				☐ Yes ☐ No

(ORIGINAL FOR RECIPIENT)



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

[illegible]

Amount Chargeable (in words)	E. & O.E
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INR Sixteen Thousand Six Hundred Fifty Only

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

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

A/c No. : 131805000943

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

for Hi-Tech Infra Projects

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.

935

Dated

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, IIInd 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						₹ 22,200.00



Amount Chargeable (in words)

INR Twenty Two 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	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

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

Invoice No.

930

Dated

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, IIInd 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
						SGST
						Round Off
						9,877.10
						9,877.10
						0.15
Total						₹ 1,29,500.00



Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Five 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	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**

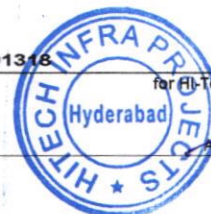
Declaration

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

(ORIGINAL FOR RECIPIENT)



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

6-Jan-22



IN WARD
No: 90178
Date: 27/01
Sign: L

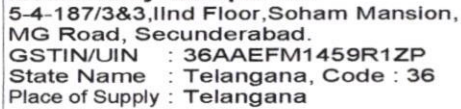
E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



6-Jan-22

CGST
SGST
Round Off

E. & O.E

Tax Amount (in words) : **INR Seven Thousand Nine Hundred One and Sixty Eight paise Only**

for Hi-Tech Infra Projects
Hyderabad
Authorized Signatory
13/01/20

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



6-Jan-22

Place of Supply : Telangana



E. & O.E.

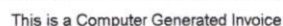
Tax Amount (in words) : **INR Seven Thousand Nine Hundred One and Sixty Eight paise Only**

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



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
	Deja		D. Difference (C-A)
			83.5 M3
			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@rinoxproperties.com and report-audit@rinoxproperties.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 + weightment slips + pour reports + test reports + photographs at sit

Purchase Order

Page(s) 1 Of 1

31-12-2021 11:21:19 AM



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 Haridasapally,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

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material.10%ply 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 SSLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

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.						
7.						
8.						
9.						
10.						

PO
84095



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 BY
29 DEC 2021
SAD