PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/02/2022	Prepared by	MINISH.	Serial no.	257c
Supplier name	Hi Tech Infra Project's.			HO inward no.	
Firm/Company	Modi Realty Malakpur LLP.	Project	GMR.	HO received date	
PO/WO date	18/01/2022	PO/WO No.	84645.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	964	19/01/2022.	1,03,600/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			1,03,600/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	Pouring Report Enclosed.		Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	617/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,02,983/-
Amount E – PO / WO value:	1,48,000/-
Amount F – Difference (A – E):	45,017/-
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: 12 cu/mtr less recieved, PO to close.	

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.

To, .

Mr Narender Goud,

We recieved short material against your Invoice No 964 dt 19/01/2022,for 400kgs against our PO No 84645 dt 18/01/2022,deducting Rs 617/- for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

09/02/2022

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
964	**19-Jan-22**
Buyer's Order No.	Dated
GMR-RMC-84645	**19-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**
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**
						87,796.52
	CGST					**7,901.68**
	SGST					**7,901.68**
	Round Off					**0.12**
	Total		28.000 Cum.			**₹ 1,03,600.00**

SUMMIT SALES LLP
IN WARD
No: 90180
Date: 27/01
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR One Lakh Three Thousand Six 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	87,796.52	9%	7,901.68	9%	7,901.68	15,803.36
Total	**87,796.52**		**7,901.68**		**7,901.68**	**15,803.36**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Three and Thirty 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-01-2022 1:02:19 PM

84645
08.01.22 11:50:03

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	84645	192692
Doc Date	18-01-2022	
Quote No	NIL	
Quote Date	18-01-2022	
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*	40.00	3,700.00	0.00	0.00	148,000.00
		Total Order Value . . .			**148,000.00**

Rupees : One Lakh(s) Fourty Eight Thousand Only.

Terms and Conditions :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

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 G&F Block driveway slab concreting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133

$\frac{400 \times 3,700}{2,400} = 617/-$ 09/02/22

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For Modi Reality Mallapur LLP
Authorised Signatory
18/01/2022
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.01.2022
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.00
Supplier		Req. No.	192692
Material required before date: 18.01.2022		ID No.	73017

No	Description	Size	Quantity	Units	Inward No	Date
1.	R M C	M 20	40	M3		
2.						
3.						
4.						
5.	PO					
6.	84645					
7.						
8.						
9.						
10.						

Remarks: G & F Block drive way slab concreting work purpose Podium Slab

Prepared By	Deepa	Approved by	
Sign.& Date	17.01.2022	Sign. & Date	

Note:

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

D. Srikantha

APPROVED
17 JAN 2022
...SAD
PROJECT MANAGER

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

Company/ firm:	Modi Reality Mallapur LLP		Block No.:	F &G block
Project:	Gulmohar Residency		Flat / Villa no.:	
Supplier:	HI TECH INFRA PROJENCTS		Slab no.:	Drive way work purpose
Requisition nos.:	192692		A. Estimated quantity:	40M3 (M20)
PO nos.:	84645		B. Requisition quantity:	40M3
Sign of security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	28M3
	Deepa		D. Difference (C-A)	12m3

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.	19.01.22	06:10	06:17	06:27	7M3	7141	16800	16930	+130			
2.	19.01.22	06:30	06:35	06:40	7M3	7142	16800	16650	-150			
3.	19.01.22	06:43	06:49	06:53	7M3	7143	16800	16740	--60			
4.	19.01.22	06:55	07:00	07:05	7M3	7144	16800	16400	-400			
5.												
6.												
7.												
8.												
9.												
10.												
Total					28M3		67200	66720	-480			

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