

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/02/2022		Prepared by		MINISH		Serial no.		- 6-2597	
Supplier name		Hiritech Infra Projects						HO inward no.			
Firm/Company		Modi Realty Hastapur LLP.		Project		GMR.		HO received date			
PO/WO date		25/01/2021		PO/WO No.		84849.		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	1008.	02/02/2022	4,40,300/-	☒ Yes ☐ No							
2.				☐ Yes ☐ No							
3.				☐ Yes ☐ No							
4.				☐ Yes ☐ No							
Amount A – Bills total (Excluding Transport & Hamali Charges):										4,40,300/-	
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 :										1,876/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:										4,38,424/-	
Amount E – PO / WO value:										4,81,000/-	
Amount F – Difference (A – E):										42,576/-	
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				07/03/2022.							
Remarks: 11 cu/mtr less received, PO close.											
Approved by	Purchase Officer	Purchase Manager	MD	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.

To,

Mr Narender Goud,

We recieved short material against your Invoice No 1008,dt 02/02/2022,for 1,420/kgs,against our PO No 84849 dt 25/01/2022.We are deducting Rs 1,876/- 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

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09/02/2022

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.

1008

Dated

2-Feb-22

Buyer's Order No.

GMR-RMC-84849

Dated

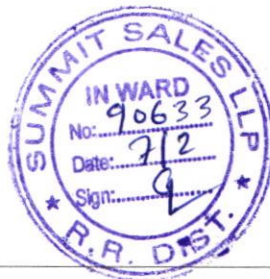
1-Feb-22

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
6	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
7	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
8	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
9	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
10	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
11	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
12	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
13	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
14	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
15	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
16	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
17	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						3,73,135.21
						CGST
						SGST
						Round Off
						33,582.14
						33,582.14
						0.51
Total						119.000 Cum.
						₹ 4,40,300.00



Amount Chargeable (in words)

INR Four Lakh Forty Thousand Three 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	3,73,135.21	9%	33,582.14	9%	33,582.14	67,164.28
Total	3,73,135.21		33,582.14		33,582.14	67,164.28

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

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

for Hi-Tech Infra Projects

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory
03/02/22

Purchase Order

Page(s) 1 of 1

25-01-2022 10:16:28 AM

Or



84849

08.01.22 12:01:48

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 Haridasally,Dammaiguda-500083

9160191602

Doc No	84849	192720
Doc Date	25-01-2022	
Quote No	NIL	
Quote Date	25-01-2022	
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	130.00	3,700.00	0.00	0.00	481,000.00
Total Order Value . . .					481,000.00

Rupees : Four Lakh(s) Eighty One 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 Mr

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 C&B Block between lower basement slab work 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

119 cu / mtr

1420 x 3,700 = 5,254,000
2,800

09/02/2022

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 25/01/2022

Accepted the above Terms And Conditions

For **Hi-Tech Infra Projects**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	22.01.2022
Site & Phase :	Gulmohar Residency	Time:	11:00
Supplier		Req. No.	192720
Material required before date:	Urgent	ID No.	73200

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	130	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For C&B block between lower basement slab work purpose.

Prepared By	Madhan	Approved by	Ram Prasad
Sign. & Date	22.01.2022	Sign. & Date	22.01.2022

APPROVED BY
27 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

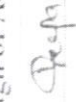
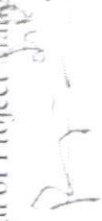
22 JAN 2022
Sr. Manager - Purchases

Madhan

Soham Modi

Note: On receipt of material at site write inward number and date in last 2 columns.

Internal memo no. 903.35/A
Annexure - B
RMC pour report

Company/ firm: Modi Reality Mallapur LLP				Block No.: C-B block								
Project: Gulmohar Residency				Flat / Villa no.:								
Supplier: HI TECH INFRA PROJENCTS				Slab no.: Lower basement slab work								
Requisition nos.: 192720				A. Estimated quantity: 130M3 (M20)								
PO nos.: 84849				B. Requisition quantity: 130M3								
Sign of security 				C. Actual quantity poured 119M3								
Sign of Admin 				D. Difference (C-A) 11m3								
Sign of Project Manager 												
Details of RMC pour												
Sl.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	02.02.22	06:30	06:51	06:59	7M3	7576	16800	17210	+410 ✓			
2.	02.02.22	07:00	07:15	07:23	7M3	7577	16800	16760	-40 ✓			
3.	02.02.22	07:28	07:35	07:40	7M3	7578	16800	16890	+90 ✓			
4.	02.02.22	07:45	07:50	07:55	7M3	7579	16800	16690	-110 ✓			
5.	02.02.22	07:58	08:02	08:08	7M3	7580	16800	16710	-90 ✓			
6.	02.02.22	10:00	10:27	10:35	7M3	7587	16800	17250	+450 ✓			
7.	02.02.22	10:38	10:40	10:46	7M3	7588	16800	16270	-530 ✗			
8.	02.02.22	10:55	11:17	11:25	7M3	7589	16800	17230	+430 ✓			
9.	02.02.22	04:30	04:58	05:06	7M3	7600	16800	16500	-300 ✓			
10.	02.02.22	09:00	09:36	09:44	7M3	7584	16800	17140	+340 ✓			
11.	02.02.22	09:40	09:50	09:57	7M3	7585	16800	16530	-270 ✓			
12.	02.02.22	10:00	10:06	10:14	7M3	7586	16800	17400	+600 ✓			
13.	02.02.22	11:30	12:04	12:12	7M3	7592	16800	15910	-890 ✗			
14.	02.02.22	09:00	09:12	09:29	7M3	7583	16800	16880	+80 ✓			
15.	02.02.22	05:00	05:25	05:33	7M3	7602	16800	16130	-670 ✓			

16.	02.02.22	04:00	04:10	04:18	7M3	7597	16800	17190	+390	✓
17.	02.02.22	05:30	05:50	05:58	7M3	7604	16800	17290	+490	✓
18.										
19.										
20.										
Total					119M3	285600	285980		+380	
Remarks										

Note: 1. Report to be sent on a daily basis to pujanse@modproperties.com and report-midnight@modproperties.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 P.O. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs (a 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 site.