## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12/02/2012	Prepared	by	MINIS	Y Serial n	0.	- 277	3
Supplier nam		Lulra	Proj	ects.	HO inw	ard no.		
Firm/Compar	Marapul UP	Project	J	GHZ.	HO reco	eived date		
PO/WO date	28/12/2021	PO/WO 1	No.	8398	Scan II	).		
Sl no.	Bill no.		Bill	date	Bill amou	int	Original attach	ed
1.	922		05/01/	2022	44,400	0/	Yes 🗆 No	0
2.	910		31/12	[202]	44, 400		Yes D No	0
3.	912	:	02/01	12022	22, 200		Yes 🗆 No	0
4.						,	□ Yes □ No	0
Amount A -	Bills total (Excluding Tran	sport & Har	mali Charg	ges):	1,11,000			
Proof of deliv	very by way of:   DCs/bill	□ Steel rep	port  RM	C pour repor	t 🗆 Solid block i	report 🗆 In	stallation report	
MRN nos.:	Pouring Report	- Rue le	sed	4	Proof of delivery matches MRN	7	□ Yes □ No	
Amount B -C	Other Credits : Transportati	on charges	***************************************	`				
Amount C -C	Other Debits :					-		
Amount D (D	=A+B-C) – Amount to be	credited to	the supplie	er:	\	1111	0001	
Amount E – I	PO / WO value:					1,48,		
Amount F – I	Difference (A – E):						1000	
Quantity rece	ived as per PO/WO		ПYesП	Excess receiv	ved Short receiv			
Close PO / W	0		Yes o	No – wait for	r balance material	□ Other		
Payment - du	e date		21/0	2/2022	***************************************			
Remarks:	o white alvan	Aty V	ein	1 1	s. Po ch	osed		-
N	oter. 1 Bill	religion	3 A	N.	2/2022 -	1		
Approved	by Purchase Officer	Purch Mana		MD	Acco	untant	Accounts Manager	
Name:		APPH	SAFA				1vianage)	
Sign:		42 [[	D 2023					
Date		I L FEI	D MILL	ATTIAL TO LANCE OF THE PARTY.				
Approval limi	t Upto 20k	Above 201	<b>K</b>	Above 100k	Upto 201	k	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.

#### TAX 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

Buyer (Bill to) Modi Reality Mallapur LLP

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

: 36AAEFM1459R1ZP GSTIN/UIN

State Name Telangana, Code: 36 Place of Supply : Telangana

Invoice No.

Dated

922 5-Jan-22 Dated Buyer's Order No.

GMR-RMC-M20-83984 31-Dec-21

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete M20 Ready Mix Concrete	38245010 38245010	6.000 Cum. 6.000 Cum.	3,135.59 3,135.59	Cum.	18,813.54 18,813.54
						37,627.08
	CGST SGST Round Off					3,386.44 3,386.44 0.04
	IN WARD No: 90921 E Date: 1212		8 5			
	Total nount Chargeable (in words)		12.000 Cum.			₹ 44,400.00 E. & O.E

Amount Chargeable (in words) **INR Forty Four Thousand Four Hundred Only** 

 
 Central Tax
 State Tax
 Total Tax Amount

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 3,386.44
 9%
 3,386.44
 6,772.88

 3,386.44
 3,386.44
 6,772.88
 **HSN/SAC** Taxable Value 38245010 37,627.08 Total 37,627.08

Tax Amount (in words): INR Six Thousand Seven Hundred Seventy Two and Eighty 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.

Customer's Seal and Signature

Company's Bank Details Bank Name ICICI Bank A/c No. 131805000943

Branch & IFS Code : Kapra & ICIC0001318

fra Projects d Signatory

#### TAX INVOICE



Hi-Tuch Infra Projects Survey No.49/2. Haridaspally (V), ECIL Keesara(M) Medchal (Dist)

E-Mail: hitechinfraprojects99@gmail.com

Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name: Telangana, Code: 36

Buyer (Bill to)

Modi Reality Mallapur LLP 5-4-187/3&3,IInd Floor,Soham Mansion, MG Road, Secunderabad.

: 36AAEFM1459R1ZP GSTIN/UIN State Name : Telangana Place of Supply : Telangana Telangana, Code: 36

Invoice No. Dated

31-Dec-21 Dated 910 Buyer's Order No.

GMR-RMC-M20-83984 31-Dec-21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M20 Ready Mix Concrete	38245010 38245010	6.000 Cum. 6.000 Cum.	3,135.59 3,135.59	Cum.	18,813.54 18,813.54
						37,627.08
	CGST SGST Round Off					3,386.44 3,386.44 0.04
	y.					
	*					
	NT SALE					
	5 IN WARD S					
	(i) Date: 3 (i)					
	P.R. DIST.					
_	Total	/	12.000 Cum.		-	₹ 44,400.00

Amount Chargeable (in words) **INR Forty Four Thousand Four Hundred Only** 

 
 Central Tax
 State Tax
 Total Tax Amount

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 3,386.44
 9%
 3,386.44
 6,772.88
 HGNGAC Taxable Value 37,627.08 38245010 Total 37,627.08 3,386.44 6,772.88

Tax Amount (in words): INR Six Thousand Seven Hundred Seventy Two and Eighty 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

Customer's Seal and Signature

Company's Bank Details ICICI Bank Bank Name 131805000943 A/c No.

Branch & IFS Code: Kapra & ICIC00013

CH

ch Infra Projects

03 Signator

E. & O.E

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Dated

#### **TAX 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

2-Jan-22 Dated 912 Buyer's Order No. GMR-RMC-M20-83984 31-Dec-21

Invoice No.

Buyer (Bill to)

Modi Reality Mallapur LLP

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

: 36AAEFM1459R1ZP GSTIN/UIN State Name : Telangana Place of Supply : Telangana Telangana, Code: 36

Desc	cription of Goods	HSN/SAC	Quantity	Rate	per	Amount
M20 Ready Mix Concrete		38245010	6.000 Cum.	3,135.59	Cum.	18,813.5
	CGST					1,693.2
	SGST Round Off				i	1,693.2
	SALES					
	E IN WARRA CI					
	5 No: 89 50 D					
	O Date: 6					
	* Signt.					
	Y.R. DIS					
	Total		6.000 Cum.			₹ 22,200.0

**INR Twenty Two Thousand Two Hundred Only** 

HGN€GAC	Ta	axable	Cen	trai Tax		1,693.22	Total
	1	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	18	8,813.54	9%	1,693.22	9%	1,693.22	3,386.44
Tol	al 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

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

Hyderabad

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/02/20	12	Prepared	l by	MINIS	H	Serial no.			2113
Supplier nar	ne	HILIEC	4, 6	Lulra	Proj	ects.		HO inward	no.		
Firm/Compa	any	Marlapul	110	Project		GMQ.		HO receive	ed date		
PO/WO date	е	28/12/20	21	PO/WO	No.	83981	4	Scan ID.			
SI no.		Bill no.			Bill	date	H	Bill amount		Original	
1.		922			05/01/	12022	-4	4.4001		Yes	□ No
2.		910			31/12	[202]	41	1, 400	-	Yes	□ No
3.		912		:	02/01	12022	25	2, 200	-	Yes	□ No
4.								1	,	□ Yes	□ No
Amount A -	Bills to	otal (Excluding	Trans	sport & Ha	ımali Charı	ges):	1,1	1,000		***************************************	
Proof of deli	ivery by	way of: DC	s/bill	□ Steel re	eport  RM	IC pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	stallation re	eport
MRN nos.:	POUL	ing Rep	port	Ruel	osed	-	Proof o	of delivery s MRN		□ Yes □	No
Amount B	Other C	Credits : Transp	ortatio	on charges		*			-		
Amount C -	Other D	Debits :	-								
Amount D (I	D=A+B	-C) – Amount	to be	credited to	the supplie	er:		V	1111	000/	
Amount E -	PO/W	O value:							1,48,	-	
Amount F -	Differe	nce (A – E):								000/	_
Quantity rec	eived as	s per PO/WO			□ Yes □	Excess receiv	ved Sh	ort received	□ Part r	eceived	
Close PO / V	VO	4.			Yes o	No – wait for	r balance	material D	Other		
Payment - di	ue date				21/0	2/2022					
Remarks:	10 u	leth al	'vau	Aity \	recien	1 1	13. P1	o cho	ed		
M	coter	. 1 B		reliqu		1		22 - 7	1	•	
Approved	i by	Purchase Off	icer		hase ager	MD		Account	tant	1	ounts
Name:			A CONTRACTOR OF THE PERSON NAMED IN CONT	APPA	DVEU					Ividi	agoi
Sign:			N. Carrieron	42 55	D 2020						
Date		2.43	Come of Column	12+6	B MAL						
Approval lim	nit	Upto 20k	V <sub>2</sub> V <sub>3</sub>	Above 20	)k	Above 100k	2	Upto 20k		Above 20	)k

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.

28-12-2021 1:52:24 PM



Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Suppl	ier	Det	ails
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9160191602

Hi-Tech Infra Projects

Sy.No. 49/2 Haridaspally, Dammaiguda-500083

Doc No

83984

192594

Doc Date

28-12-2021

Quote No

NTI

**Quote Date** 

28-12-2021

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	40.00	3,700.00	0.00	0.00	148,000.00
		Total Or	der Valu	e	148,000.00

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

For MDs APPROVAL

Specification / Brand

Terms and Conditions :-

Concrete mix shall be of hitech Ready Mix Concrete Walua/quantity beyond limits.

18CO/HT

Payment Terms

Within 30 days of delivery

Po/Req. processed-post approval.

Tax

Inclusive of all taxes

☐ Approval for technical details/clarification

☐ Replenishing SSLLP stock As per request of project manager/engineer. Contact

**Delivery Date** 

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over E rage

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

E-Block driveway PCC work purpose.

Completion Date Nil

Measurment

Nil

Security

Nil

Remarks

Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133

SOHAM MODI MANAGING DIRECTOR

For Modi Reality Mallapur LLP

Accepted the above Terms And Conditions

For Hi-Tech Infra Projects

Name

Date : \_\_/\_\_/\_\_\_

Requisition Form Company Name: MRMLLP 27-12-2021 Date: Site & Phase: GMR 11:00 Time: Supplier 192594 Hitech Infra Req. No. Material required before date: ID No. 72419 urgent Date Inward No No Size Units Description Quantity RMC 40 M20 M3 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. Remarks: For B-Block drive way cc road at GMR site . Approved by Prepared By A.Sravani APPROVED BY Sign.& Date 27-12-21 Sign. & Date Note:

> SCHAM MODI MANAGING DIRECTOR

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

1

Company/ firm:	Modi Reality Mal	lapur LLP	Block No.:	E-BLOCK
Project:	Gulmohar Reside	ncy	Flat / Villa no.:	
Supplier:	HI TECH INFRA	PROJENCTS	Slab no.:	Drive way and pcc wok purpose
Requisition nos.:	192594		A. Estimated quantity:	40 M3 (M20)
PO nos.:	83984		B. Requisition quantity:	40M3
Sign of security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	30 M3
(dean)	Deele	A ANT.	D. Difference (C-A)	10M3

### Details of RMC pour

S1.	Date	Time of dispate h 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.	31.12.21	03:37	03:40	03:45	6M3	6767	14400	14890	+490			
2.	31.12.21	03:50	03:55	04:00	6M3	6766	14400 /	15760	+1360 (			
3.	02.01.22	11:21	11:25	11:29	6M3	6805	14400 /	14890	+490			
4.	05.01.22	07:15	07:20	07:25	6M3	6859	14400 /	14570	+170			
5.	05.01.22	03.23	03:28	03:31	6M3	6877	14400	14970	+570			
6.												
7.												
8:												
9.												
10.					30M3 C		86400	75080	-11320			
Total	:											
Rema	arks											

Note. 1. Report to be sent on a daily basis to purchase a modiproperties com and report-audit a 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