PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/2022	Prepared by	MINISH	Serial no.	2771
Supplier name	M/s Megha Safsa Projects,			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.	HO received date	
PO/WO date	15/12/2021	PO/WO No.	83644	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	868.	21/12/21	3,36,700/-	□ Yes □ No
2.	901	29/12/21	3,58,900/-	□ Yes □ No
3.	882	23/12/21	25,900/-	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,21,500/-	
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 :			2815/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,18,685/-
Amount E – PO / WO value:			7,40,000/
Amount F – Difference (A – E):			21,315/-
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: 5 cu/Mtr Quantity Recieved Less PO Closed			
NOTE1. ① Bill Recieved on 12/02/2022			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 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,

Hi-Tech Infra Projects

We recieved short material against your Bill No 868 Dt 21/12/2021,for 2,130 kgs against Our PO No 83644 Dt 15/12/2021,deducting Rs 2,815/- 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.

12/02/2022

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
868	**21-Dec-21**
Buyer's Order No.	Dated
GMR-RMC-M20-83644	**21-Dec-21**

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**
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**
						2,85,338.69
	CGST					**25,680.46**
	SGST					**25,680.46**
	Round Off					**0.39**
	Total		91.000 Cum.			**₹ 3,36,700.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90922 Date: 12/2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Thirty Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,85,338.69	9%	25,680.46	9%	25,680.46	51,360.92
Total	**2,85,338.69**		**25,680.46**		**25,680.46**	**51,360.92**

Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Sixty and Ninety 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
HITECH 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
901	29-Dec-21
Buyer's Order No.	Dated
GMR-RMC-M20-83644	21-Dec-21

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
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
						3,04,152.23
	CGST					27,373.68
	SGST					27,373.68
	Round Off					0.41
	Total		97.000 Cum.			₹ 3,58,900.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89135 Date: 31/12 Sign: L

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Eight Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,04,152.23	9%	27,373.68	9%	27,373.68	54,747.36
Total	**3,04,152.23**		**27,373.68**		**27,373.68**	**54,747.36**

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Forty Seven and Thirty Six 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
31/Dec/21
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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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. **882** Buyer's Order No. **GMR-RMC-M20-83644**	Dated **23-Dec-21** Dated **21-Dec-21**

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**
	CGST					**1,975.42**
	SGST					**1,975.42**
	Round Off					**0.03**
	Total		**7.000 Cum.**			**₹ 25,900.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 89133
Date: 31/12
Sign: L

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	**21,949.13**		**1,975.42**		**1,975.42**	**3,950.84**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty 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

HITECH INFRA PROJECTS * Hyderabad *
for Hi-Tech Infra Projects
Authorised Signatory
31/12/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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 15-12-2021 3:33:18 PM

Purchase Order

83644
15.12.21 11:27:15

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	**Doc No**	83644	192516
	Doc Date	15-12-2021	
	Quote No	NIL	
	Quote Date	15-12-2021	
9160191602	**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*	200.00	3,700.00	0.00	0.00	740,000.00
					Total Order Value . . .	**740,000.00**

Rupees : Seven Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

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

2,130 × 3,700/- = 7,815/-
2,800
12/2/22

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 C-Block 401 to 407 slab work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory
Name : 15/12/2021

Name : ________

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

Date : __/__/____

1550

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.12.2021
Site & Phase :	GULMCHAR RESIDENCY	Time:	14:08
Supplier	HI TECH	Req. No.	192516
Material required before date:	14.12.2021	ID No.	72020

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	200	M3	3,700	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 83644.

15/12/21

Remarks: For C-block 401 to 407 slab work purpose at GMR site.

Prepared By	A.Janaki	Approved by	
Sign.& Date	13.12.2021	Sign. & Date	

Note:

APPROVED BY
16 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

APPR... BY
13 DEC 2021
...SAD
...AGER
PR...

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

Company/ firm:	Modi Reality Mallapur LLP		Block No.:	C-Block
Project:	Gulmohar Residency		Flat / Villa no.:	East side road work purpose
Supplier:	HI TECH INFRA PROJENCTS		Slab no.:	
Requisition nos.:	192516		A. Estimated quantity:	200 M3 (M20)
PO nos.:	83644		B. Requisition quantity:	200M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	195M3
			D. Difference (C-A)	5M3

Details of RMC pour

Sl. No	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.	21.12.21	06:00	06:28	06:36	7M3	6372	16800	17110	+310			
2.	21.12.21	06:40	06:48	06:56	7M3	6373	16800	16430	-370			
3.	21.12.21	07:05	07:10	07:13	7M3	6374	16800	16550	-250			
4.	21.12.21	07:15	07:20	07:25	7M3	6375	16800	16170	-630			
5.	21.12.21	07:30	07:49	07:57	7M3	6377	16800	17130	+330			
6.	21.12.21	08:00	7:35	07:43	7M3	6376	16800	16640	-160			
7.	21.12.21	08:05	08:10	08:15	7M3	6378	16800	16900	+100			
8.	21.12.21	08:20	08:59	09:07	7M3	6380	16800	17030	+230			
9.	21.12.21	11:00	11:31	11:39	7M3	6384	16800	17100	+300			
10.	21.12.21	12:00	12:48	12:56	7M3	6389	16800	16420	-380			
11.	21.12.21	01:00	01:05	01:10	7M3	6390	16800	16640	-160			
12.	21.12.21	01:15	01:22	01:30	7M3	6392	16800	16840	+40			
13.	21.12.21	01:32	01:36	01:44	7M3	6393	16800	17040	+240			
14.	23.12.21	01:10	01:22	01:30	7M3	6435	16800	14610	+10			
15.	29.12.21	03:18	03:20	03:36	6M3	6688	14400	16650	+210			

16.	29.12.21	09:13	09:20	09:25	7M3	6706	16800	16650	-150			
17.	29.12.21	09:37	09:40	09:45	7M3	6707	16800	16830	-150			
18.	29.12.21	09:50	09:55	10:07	7M3	6708	16800	16870	+30			
19.	29.12.21	10:13	10:17	10:23	7M3	6709	16800	16930	+70			
20.	29.12.21	10:28	10:32	10:38	7M3	6710	16800	16900	+130			
21.	29.12.21	10:40	10:45	10:50	7M3	6711	16800	16000	+100			
22.	21.12.21	10:55	11:00	11:10	7M3	6713	16800	17060	-800			
23.	21.12.21	11:15	11:26	11:35	7M3	6714	16800	17260	+460			
24.	21.12.21	11:40	11:45	11:50	7M3	6715	16800	16240	-560			
25.	21.12.21	11:55	11:59	12:05	7M3	6716	16800	16240	-560			
26.	21.12.21	12:10	12:15	12:20	7M3	6717	16800	15800	-90			
27.	21.12.21	12:25	12:30	12:35	7M3	6718	16800	17190	~~10000~~	wrong		
28.	21.12.21	12:40	12:45	12:50	7M3	6719	16800	14610	+390			
Total:					195M3		468000	466510	-1490			
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