

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/3/22		Prepared by: T.D. N. Muneer		Serial no. 2593	
Supplier name: Hi-Tech Infra Projects		HO inward no.			
Firm/Company: HIRACUP		Project: Gaur		HO received date	
PO/WO date: 22/1/22		PO/WO No. 84790		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1084	9/2/22	51,800 - 00	☒ Yes ☐ No
2.	1040	11/2/22	1,22,100 - 00	☒ Yes ☐ No
3.	1047	12/2/22	18,500 - 00	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,92,400 - 00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos: Pow report is attached	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,92,400 - 00

Amount E - PO / WO value: 2,96,000 - 00

Amount F - Difference (A - E): - 1,03,600 - 00

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: 7/3/22

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Muneer				
Sign:					
Date:	1/3/22				
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.

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.:	192721		A. Estimated quantity:	80M3 (M20)
PO nos.:	84790		B. Requisition quantity:	80M3
Sign of security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	14M3
<i>Glamer</i>	<i>Deep</i>	<i>[Signature]</i>	D. Difference (C-A)	66m3

Details of RMC pour

[illegible]

Company firm	Modh Reality Mallapur LLP	Sign of Proj	
Project	Gulmohar Residency	Sign of Admin	
Supplier	HI TECH INFRA PROJENCTS		
Requisition nos.	192721		
PO nos.	84790		
Sign of security			
			Deepa

Block No.

Flat / Villa no.:

Drive way work purpose

80M3 (M20)

2008

C. Actual quantity poured

D. Difference (C-A)

Deepa

Details of RMC pour

[illegible]

1 2 3 4 5 6 7 8 9
Note: 1. Report to be sent on a daily basis to purchase a truck for specific use and report additional test procedures. 2. Report must be prepared during year and not later. 3. Report must be sent within one week of 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 14,100 kgs or 2,400 kgs in 3. If the shortfall is more than 50 kgs per load put have to deduct 10% of shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report - weight slips - pour reports - test reports - photographs at sit

Internal memo no. 903/35/A
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.:	192721	A. Estimated quantity:	80M3 (M20)
PO nos.:	84790	B. Requisition quantity:	80M3
Sign of security	Sign of Admin	Sign of Project Manager	C. Actual quantity poured
<i>Anna</i>	<i>Deepa</i>	<i>[Signature]</i>	5M3
		D. Difference (C-A)	75m3

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.	12.02.22	03:00	03:10	03:15	5m3	790	12000	12040	+40			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total					5m3		12000	12040	+40			
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

(ORIGINAL FOR RECIPIENT)



Place of Supply : Telangana

₹ 51,800.00

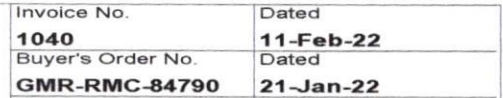
E. & O.E.

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

for Hi-Tech Infra Projects

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

Amount Chargeable (in words)							E. & O.E
INR One Lakh Twenty Two Thousand One Hundred Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
38245010	1,03,474.47	9%	9,312.70	9%	9,312.70	18,625.40	
	Total 1,03,474.47		9,312.70		9,312.70	18,625.40	

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Twenty Five and Forty paise Only**

for Hi-Tech Infra Projects
Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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.

1047

Dated

12-Feb-22

Buyer's Order No.

GMR-RMC-84790

Dated

21-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	5.000 Cum.	3,135.59	Cum.	15,677.95
						CGST 1,411.02
						SGST 1,411.02
						Round Off 0.01
		Total	5.000 Cum.			₹ 18,500.00



Amount Chargeable (in words)

INR Eighteen 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	15,677.95	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,677.95		1,411.02		1,411.02	2,822.04

Tax Amount (in words) : **INR Two Thousand Eight Hundred Twenty Two and 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



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

22-01-2022 4:21:11 PM



84790

08.01.22 11:53:29

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	84790	192721
Doc Date	22-01-2022	
Quote No	NIL	
Quote Date	22-01-2022	
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	80.00	3,700.00	0.00	0.00	296,000.00
Total Order Value ...					296,000.00

Rupees : Two Lakh(s) Ninty Six 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% 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 A-Block driveway slab purpose.

Completion Date Nil

Measurment Nil

Security Nil

For MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clearification
- ☐ Replenishing SLLP stock
- ☐ Other

Remarks: Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

no.	Bill no.	Bill Dt.	Amount
1	1034	9/2/22	51,800-00
2	1040	11/2/22	1,22,100-00
3	1047	12/2/22	18,500-00
4			
5			

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:	22-01-2022
Site & Phase :	GMR	Time:	11:00
Supplier	Hitech Infra	Req. No.	192721
Material required before date:	urgent	ID No.	73178

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	80	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block drive way slab purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	22-01-2022	Sign. & Date	

Note:

for *G. Raju*

APPROVED BY

25 JAN 2022

SOHAM MODI
MANAGING DIRECTOR