

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/2022		Prepared by: MINISH		Serial no. ... 2754	
Supplier name: Hi-Tech Infra Projects				HO inward no.	
Firm/Company: Modi Realty Hallapur LLP		Project: GMA		HO received date	
PO/WO date: 23/02/2022		PO/WO No. 85813		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1094	03/03/2022	2,86,750/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,86,750/-	
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 :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,86,750/-	
Amount E – PO / WO value:				8,14,000/-	
Amount F – Difference (A – E):				5,27,250/-	
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		04/04/2022			
Remarks: Part Quantity received, Balance received, Po open.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		09 MAR 2022			
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.

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.	Dated
1094	3-Mar-22
Buyer's Order No.	Dated
GMR-RMC-85813	3-Mar-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	7.500 Cum.	3,135.59	Cum.	23,516.93
						2,43,008.23
						CGST
						SGST
						Round Off
						21,870.72
						21,870.72
						0.33



Total	77.500 Cum.	₹ 2,86,750.00
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Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,43,008.23	9%	21,870.72	9%	21,870.72	43,741.44
Total	2,43,008.23		21,870.72		21,870.72	43,741.44

Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Forty One and Forty Four paise Only**

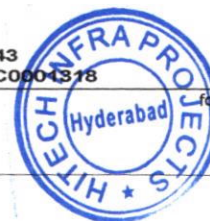
Declaration

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 & ICIC0004318



for Hi-Tech Infra Projects

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

13-02-2022 11:40:29 AM



85813

14.02.22 2:36:58

From Company: **Modi Reality Mallapur LLP**

5-4-167/3&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-500063

9160191602

Doc No 85813 192878

Doc Date 23-02-2022

Quote No NIL

Quote Date 23-02-2022

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	220.00	3,700.00	0.00	0.00	814,000.00
Total Order Value . . .					814,000.00

Rupees : Eight Lakh(s) Fourteen 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

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 on qty to be done by site engg. Above Order for C Block 801 TO 807 Flats work purpose.

Completion Date Nil

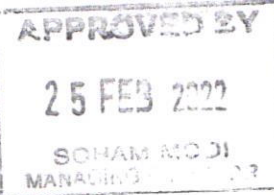
Measurement Nil

Security Nil

Remarks Delivery at Mallapur GMR Contact Person Mr Ramprasad-9009938133

FOR MDs APPROVAL

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



S.no.	Bill No.	Bill Dt.	Amount
1.	1094	03/03/22	2,86,750/-
2.			
3.			
4.			

For: **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For: **Hi-Tech Infra Projects**

Name :

Name :

Date :

23/02/2022

Requisition Form

Company Name: MODI REALTY MALLAPUR LLP Date: 22.02.22
 Site & Phase: GULMOHAR RESIDENCY Time: 11:00
 Supplier: Req. No. 192878
 Material required before date: 23.02.22 ID No. 74082

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	220	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-block 601 to 607 flats slab work purpose at GMR site.

Prepared By Ajanaki

Approved by

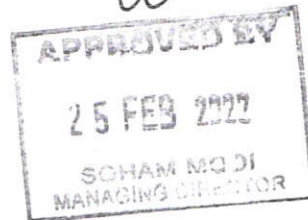
Sign & Date 22.02.22

Sign. & Date

Note:

Shiny

22 FEB 2022



Block No. 13
KMA (pour to pour)

Company Name: **Atoti Realty Malpur LLP**
Project: **Atoti Residential Residency**
Supplier: **Ititech infra**
Requisition no.: **192878**
PO no.: **88813**
Sign of Security: **Deepa**
Sign of Admin: **Deepa**
Sign of Project Manager: **Deepa**

Block No. 13
Plot/Villa no.: **Drive way slab work purp**
Slab no.: **220 M3 (M70)**
A. Estimated quantity: **220 M3**
B. Requisition quantity: **220 M3**
C. Actual quantity poured: **77.5 M3**
D. Difference (C-A): **142.5 M3**

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no.	Specified wt (@2400) kgs/m ³	Measured weight (kgs)	Shortfall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	03.03.22	08:01	08:40	08:47	7m ³	8414	16800	16830	-30	✓		
2.	03.03.22	12:40	12:47	12:53	7m ³	8419	16800	17420	-620	✓		
3.	03.03.22	02:30	02:58	03:06	7m ³	8422	16800	16800	0	✓		
4.	03.03.22	01:03	01:10	01:15	7m ³	8420	16800	16810	+10	✓		
5.	03.03.22	03:40	03:50	03:55	7m ³	8423	16800	16820	+20	✓		
6.	03.03.22	03:58	04:03	04:10	7m ³	8424	16800	16800	0	✓		
7.	03.03.22	04:15	04:20	04:25	7m ³	8425	16800	18310	+1510	✓		
8.	03.03.22	05:00	05:47	05:55	7m ³	8426	16800	17340	+540	✓		
9.	03.03.22	06:00	06:13	06:21	7m ³	8427	16800	16480	-320	✓		
10.	03.03.22	06:30	06:35	06:40	7m ³	8428	16800	16810	+10	✓		
11.	03.03.22	08:33	08:38	08:41	7.5m ³	8429	18000	17950	-50	✓		
Total					77.5m ³		186000	188370	-2370	✓		

Remarks

Deepa
09/03/2022

Note: 1. Report to be sent on a daily basis to purchase and report within 24 hours of pouring. 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 @ 2.40kgs/m³. If the shortfall is more than 50 kgs per load pour base to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report, weight report, test reports, photographs in set.