Purchase Order

Original

From Company:	Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7
Delivery Location:	Silver Oak Villas

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (Vill), Kesara (Mandal) Medc
Rampally (Vill), Kesara (Mandal) Medc,TG,
GSTIN:36AANFC3197R1ZJ

PO No	20220816004
PO Date	16 Aug 2022
Quote No	NIL
Quote Date	17 Aug 2022
Supply Type	Purchase Order
Contact Person Name	G.Surender Reddy
Contact Num	8367099999
Email	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9497-RMC-RMC-M25---cum	25	3,813.55	0%	95,339	0%	9%	9%	0.00	8,580.48	8,580.48	1,12,499.72
Rupees : One Lakh Twelve Thousands Four Hundred And Ninety Nine .seven Three PaiseOnly.								Total Amount ...	0.00	8,580.48	8,580.48	1,12,499.72

Terms and Conditions:-

17 AUG 2022

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
1
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	128	02/09/2	36,000
2.	117	23/08/22	18,000/-
3.			
4.			
5.			

Original

Purchase Order

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	260 kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within as per site engineer request.
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	.Delivery at SOVLLP Contact Person Mr Purshottam-9502177288.

For Silveroak Villas LLP

Authorised Signatory

Name :- 1 AUG 20

Sign:-

Date :-

Accepted the above Terms And Conditions
For CEMEX INFRA

Date :- ---------------

17/08/22 10:35:53 AM

Requisition Form

Company Name	Silveroak Villas LLP	**Date**	16 Aug 2022
Site Or Phase	Silver Oak Villas	**Time**	
Supplier		**Req.No.**	184503
Material required before date		**ID No**	20220816007

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	25	0	25	4000.00		

Remarks	for villa no 193 and 194 Rmc footing purpose		
Prepared By	Meenakshi		
Sign & Date	16 Aug 2022	**Sign & Date**	

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

17 AUG 20

PO 816004

APPROVED BY
18 AUG
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	MHPL	Block No.:	For V no 193,194 pedestral purpose
Project:	SOV	Flat / Villa no.:	V.no's- 193 & 194 pedestral Purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	184503	A. Estimated quantity:	25
PO nos.:	20220816004	B. Requisition quantity:	25
Sign of Security	Sign of Admin Sign of Project Manger APPROVED BY 30 AUG 2022 K. PURSHOTHAM Project Manager (Silver Oak Villas Part-III)	C. Actual quantity poured	8
		D. Difference (C-A)	17

Details of RMC pour

Sl. No	Date	Time of disp 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.	24.08.22	09:40	10:04	10:10	04	826	9,600	9,680			17.3	289
2.	24.08.22	14:50	15:28	15:35	04	828	9,600	9,750			18.2	274
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					08 Cumts		19,200 Kgs	19,430 Kgs				
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 site.

SUMMIT SALES LLP
IN WARD
No:
Date: 15/9/22
Sign:
R.R. DIST.

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

Company/ firm:	MHPL	Block No.:	For V no 193,194 pedestral purpose
Project:	SOV	Flat / Villa no.:	V.no's- 193 & 194 pedestral Purpose
Supplier:	Cemex Infra	Slab no.:	-
Requisition nos.:	184503	A. Estimated quantity:	25
PO nos.:	20220816004	B. Requisition quantity:	25
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	4
	APPROVED BY 23 AUG 2022 K. PURSHOTHAM	D. Difference (C-A)	21

Details of RMC pour

Sl. No	Date	Time of disp 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.	13.08.22	09:25	09:55	10:10	04	814	9,600	9,970			18.2	27.2
2.											19.5	23.4
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					04 Cumts		9,600 Kgs	9,970 Kgs				
Remarks												

SUMMIT SALES LLP R.R. DIST. IN WARD No: Date: 13/9/4 Sign:

Note: 1. Report to be sent on a daily basis to purchase...mhpproperties.com and report audit@mhpproperties.com. 2. Report must be prepared during pour and ... Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should ...

rmc pour report of po no 6003,6004.pdf

From: tulasi . (tulasi@modiproperties.com)

To: ramya@modiproperties.com; purchase@modiproperties.com

Cc: tulasi@modiproperties.com; purushotham@modiproperties.com

Date: Wednesday, September 14, 2022 at 04:37 PM GMT+5:30

Sent from Yahoo Mail on Android

rmc pour report of po no 6003,6004.pdf
1.6MB

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/09/22	Prepared by	Ramya	Serial no.	8325
Supplier name	Cemex Infra			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-III	HO received date	
PO/WO date	17/08/22	PO/WO No.	2022081600 4	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	128	2/09/22	36,000/-	☑ Yes ☐ No
2.	117	23/08/22	18,000/-	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,000/-
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:	54,000
Amount E – PO / WO value:	1,12,500/-
Amount F – Difference (A – E):	58,500/-
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	19/09/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya	Prabhakar			
Sign:	[signature]	APPROVED [signature]			
Date	14/09/22	15 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR Sr. MANAGER PURCHASE

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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **128**	Dated **2-Sep-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **826 TO 828**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20220816004**	Dated **17-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**	38245010	**8.00 cum**	3,813.56	cum	**30,508.48**
	SGST			9	%	**2,745.76**
	CGST			9	%	**2,745.76**
	Total		**8.00 cum**			**Rs 36,000.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52
Total	**30,508.48**		**2,745.76**		**2,745.76**	**5,491.52**

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & UBIN0826162**

for CEMEX INFRA

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

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 98585
Date: 3/9/22
Sign:

CEMEX INFRA * HYD * 501301 *

CEMEXINFRA -2

Silver Oak Villa Llp					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M25 Dump
24/08/2022	826	5532	**4.00 cum**	*4500.00/cum*	18000.00
24/08/2022	828	5532	**4.00 cum**	*4500.00/cum*	18000.00
			8.00 cum		36000.00

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **117**	Dated **23-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **814**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20220816004**	Dated **17-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**	38245010	**4.00 cum**	3,813.56	cum	**15,254.23**
	SGST			9	%	**1,372.88**
	CGST			9	%	**1,372.88**
	Round Off					**0.01**
	Total		**4.00 cum**			**Rs 18,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	15,254.23	9%	1,372.88	9%	1,372.88	2,745.76
Total	**15,254.23**		**1,372.88**		**1,372.88**	**2,745.76**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details
Bank Name : **UNION BANK OF INDIA**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & UBIN0826162**

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

for CEMEX INFRA

CEMEX INFRA HYD-501401

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98278
Date: 25/8/22
Sign:

Date	dc no	v.no	Quantity	*Rate*	M25 Pump
22/08/2022	814	6885	**4.00 cum**	*4500.00/cum*	18000.00