PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	~~Riyazuddin~~ MINISH.
PO/WO no.	67912	PO / WO Date	11/06/2020.
Supplier Name	Cemex. Infra.	PO/WO amount	36,000/-
Firm/Company	MPL	Project name	MPL.
Sl. No.	Bill No	Bill Date	Bill amount
1.	011	17/06/2020	31,500/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3181	12/06/2020	80056	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C –Other Debits :		Short fall of material Recieved.		975/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,525/-
Amount E – PO / WO value:				36,000/-
Amount F – Difference (A - E):				5,475/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - - ☑ No
Payment – due date	08/08/2020.
Remarks: Short fall of RMC Recieved of 780Kg's.	

Approved by	Purchase Officer	Purchase Manager	Director Purchase	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]			
Date			05/08/2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

Subject: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 05-08-2020, 9:43 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy

We Recieved Short Material of RMC Against Your Invoice No 011 DT 17.06.2020 For 780 Kgs,Our PO NO 67912 DT 11.06.2020,We are Deducting RS 975/-For the same.

Please Note

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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.

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. **11**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3179 to 3181**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Buyer's Order No. **67912 11721**	Dated **11-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**10.50 cum**	2,542.37	cum	**26,694.91**
	SGST			9	%	**2,402.54**
	CGST			9	%	**2,402.54**
	Round Off					**0.01**
	Total		**10.50 cum**			**Rs 31,500.00**

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

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,694.91	9%	2,402.54	9%	2,402.54	4,805.08
Total	**26,694.91**		**2,402.54**		**2,402.54**	**4,805.08**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and 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.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67952 Date 8\17 Sign.

Purchase Order

 11-06-2020 13:39:57

67912
03.06.20 12:48:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	67912	11721
	Doc Date	11-06-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	11-06-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

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-10*	12.00	3,000.00	0.00	0.00	36,000.00
					Total Order Value . . .	**36,000.00**

Rupees : Thirty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for south side arch gate pcc work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 11/06/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-06-2020
Site & Phase :	May Flower Platinum	Time:	12;10
Supplier	Cemex infra	Req.No.	11721
Material required before date:	13-06-2020	ID No.	57568

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	12	Cum	3000/-	CUM
2						
3						
4						
5	PO 67892					
6						
7			APPROVED			
8			11 JUN 2020			
9						
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : for south side arch gate pcc work purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	11-06-2020	Sign. & Date	

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	12cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	12cu.m
Slab no.:	For south side arch Gate pcc work purpose	PO Nos.	67912	C. Actual quantity poured:	8.5cu.m
Requisition nos.:	11721	Supplier:	Cemex infra	D. Difference (C-A):	-1.5cu.m
Sign of security	NIZAM	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	17/6/2020	Date	17/6/2020	Date	17/6/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11.06.2020	17;25	4cum	3179	9600	9250	350 kgs	13264	80055
2.	12.06.2020	3;35	6.5cum	3181	15600	15170	430 kgs	13272	80056
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			**10.5cum**		**25200cum**	**24420kg**	780kg		
Remarks:									

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3181

Date : 12/06/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M10	Time 3:35	6.5 m^3	6.5 m^3	Dum

INWARD

Inward No 3272	Dt. 12/6/20
GRN No 80056	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD.
INWARD
No: 39603
Date: 19/6

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No. 2849 VEHICLE No.: TS08 UE 5536

GROSS 27590 Kgs. DATE: 2:06:2020 TIME: 16:08:43

TARE 12420 Kgs. DATE: [illegible] 2020 TIME: 16:47:10

NETT 15170 Kgs.

Received Rs. 100.00

INWARD

Inward No 13272	Dt. 12/6/20
MRN No 80056	Dt:
Received By:	Sign nizam

Modi Properties Pvt. Ltd.
Sy. No. 82/2

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3179

Date : 11/06/2020

To.
M/s May flower platinum - malkapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-10	Times 17:25	4 m3	4 m3	Dump

INWARD

Inward No: 3264	Dt. 11/6/20
MRN No: 80055	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES ★ SEC...
INWARD
No: 39184
Date: 19/6

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. [illegible]	VEHICLE No.: TS 08 UE 5534		
GROSS 23740 Kgs.	DATE [illegible]:06:2020	TIME [illegible]:05:24	
TARE 14490 Kgs.	DATE [illegible]	TIME [illegible]:26:24	
NETT 9250 Kgs.			

Received Rs. 100.00

INWARD

Inward No: 3264	Dt: 11/6/20
MRN No: 80055	Dt:
Received By:	Sign Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148