

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020		Prepared by:	MINISH			
PO/WO no.	69376		PO/ WO Date.	04/08/2020			
Supplier Name	Cemex Gufra.		PO/WO amount	4,25,500/-			
Firm/Company	MPPL.		Project	MFP.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	050	12/08/2020	2,53,450/-				
2.							
3.							
4.			2,53,450/-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,53,450/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,53,450/-				
Amount E – PO / WO value:			4,25,500/-				
Amount F – Difference (A – E):			1,72,050/-				
Quantity received as per PO/WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date							
Remarks: Short Material Received Balance to deliver.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/8	24/08				

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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. 50 Delivery Note Supplier's Ref. 3526 to 3537 Buyer's Order No. 69376 11845 Despatch Document No. Despatched through Terms of Delivery	Dated 12-Aug-2020 Mode/Terms of Payment Other Reference(s) Dated 4-Aug-2020 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		68.50 cum	3,135.59	cum	2,14,787.92
	<i>SGST</i>				9 %	19,330.91
	<i>CGST</i>				9 %	19,330.91
	<i>Round Off</i>					0.26
	Total		68.50 cum			Rs 2,53,450.00



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

INR Two Lakh Fifty Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,14,787.92	9%	19,330.91	9%	19,330.91	38,661.82
Total	2,14,787.92		19,330.91		19,330.91	38,661.82

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Sixty One and Eighty Two paise Only**

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



This is a Computer Generated Invoice

CEMEX INFRA**My Flower Platinum (Mallapur)**

Ledger Account

Date	dc no	v.no	Quantity	Rate	M25
10-Aug-2020	3526	5533	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3527	5547	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3528	5548	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3529	5534	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3530	5535	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3531	5541	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3532	5532	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3533	5533	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3534	5547	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3535	5548	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3536	5534	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3537	5533	2.50 cum	3700.00/cum	9250.00
			68.50 cum		253450.00

Purchase Order



69376

31.07.20 12:25:05

Page(s) 1 of 1

04-08-2020 14:03:34

PY

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

GSTIN 36aanfc3197r1zj

8367099999

9848210686

Doc No	69376	11845
Doc Date	04-08-2020	
Quote No	NIL	
Quote Date	04-08-2020	
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. RMC M-25	115.00	3,700.00	0.00	0.00	425,500.00
Total Order Value . . .					425,500.00

Rupees : Four Lakh(s) Twenty Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 'Cemex' 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**Penalty For Delay** Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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 B block slab 4 use Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]
04/08/2020

Name : _____

Contact --

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : ___/___/___

Requisition Form

Cemex

Company Name:		Modi Properties Pvt Ltd	Date:		01-08-2020	
Site & Phase :		May Flower Platinum	Time:		11:10	
Supplier			Req.No.		11845	
Material required before date:			03-08-2020	ID No.		58922
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	115	Cum	3700/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks : for B block slab 4 use purpose						
Prepared By		K.sravani	Approved by		SV.subbareddy	
Sign.& Date		01-08-2020	Sign. & Date			

PO
69376

4
03/08/2020


APPROVED BY
 03 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	115cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	115cum
Slab no.:	For B block slab 4 B2,B3,B4	PO Nos.	69376	C. Actual quantity poured:	110.5cum
Requisition nos.:	11845	Supplier:	Cemex infra	D. Difference (C-A):	-4.5cum
Sign of security	NIZAM	Sign of Admin	Savani	Sign of Project manager	<i>[Signature]</i>
Date	12/8/2020	Date	12/08/2020	Date	12/8/2020

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.
13.	10-08-20	3531	6cu.m	3531	14400	14340	60	13780	82010
14.	10-08-20	3532	6cu.m	3532	14400	14340	60	13781	82011
15.	10-08-20	3533	6cu.m	3533	14400	14330	70	13782	82012
16.	10-08-20	3534	6cu.m	3534	14400	14480		13783	82013
17.	10-08-20	3535	6cu.m	3535	14400	14500		13784	82014
18.	10-08-20	3536	6cu.m	3536	14400	14320	80	13785	82015
19.	10-08-20	3537	2.5cum	3537	6000	5790	210	13786	82016
20.									
21.									
22.									
23.									
24.									
Total:			38.5cum		92400cum	92100kgs	480kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	115cu.m
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	115cu.m
Slab no.:	For B block SLAB 4 B2,B3,B4 FLATS	PO Nos.	69376	C. Actual quantity poured:	110.5Cu.m
Requisition nos.:	11845	Supplier:	CEMEX INFRA	D. Difference (C-A):	-4.5
Sign of security	<i>Muzam</i>	Sign of Admin	<i>Seyavalli</i>	Sign of Project manager	<i>208</i>
Date	12/08/2020	Date	12/08/2020	Date	12/8/2020

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.	MARN No.
1.	10-08-20	09:56	6cum	3519	14400	14510		13768	81998
2.	10-08-20	10:12	6cum	3520	14400	14360	40	13769	81999
3.	10-08-20	10:38	6cum	3521	14400	14460		13770	82000
4.	10-08-20	10:50	6cum	3522	14400	14490		13771	82001
5.	10-08-20	11:07	6cum	3523	14400	14390	10	13772	82002
6.	10-08-20	11:27	6cum	3524	14400	14300	100	13773	82003
7.	10-08-20	11:40	6cum	3525	14400	14480		13774	82004
8.	10-08-20	13:00	6cum	3526	14400	14400		13775	82005
9.	10-08-20	13:14	6cum	3527	14400	14510		13776	82006
10.	10-08-20	13:28	6cum	3528	14400	14400		13777	82007
11.	10-08-20	13:44	6cum	3529	14400	14420	20	13778	82008
12.	10-08-20	13:57	6cum	3530	14400	14410		13779	82009
Total			72cum		172800cum	172630kgs	170kgs		

Remarks:



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

3519

69376

CEMEX INFRA

115 cum.

D.C.No.

To

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

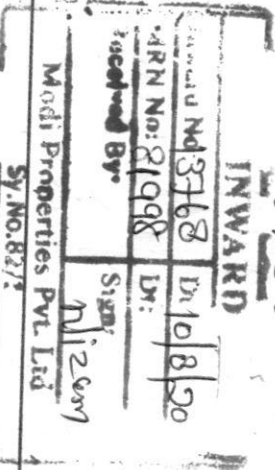

Date : 10/09/2020

M/S

May Plaster platinum = Malapur

Vehicle No :

TS080E 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	times INWARD	6m3	6m3	plump
					
		Modi Properties Pvt Ltd	SY.NO.8272		

Receiver's Signature

Authorised Signature

Rv out



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.:

SERIAL No. 16262

DATE: 10/08/2008 TIME: 10:07:35

GROSS 26970 Kgs.

TARE 12450 Kgs.

NETT 14510 Kgs.

INWARD No: 3718 Dt: 10/8/08
KGSRN No: R1998 Sigs: [Signature]

Received Rs.

Modi Properties Pvt Ltd
S.No. 827
Saves the platform

Operator's Signature
24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform



CEMEX INFRA

READY MIX CONCRETE

35220

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 10/08/2020

D.C.No.

To

M/s May flower platinum = Malleshpur

Vehicle No :

TLO8UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	<u>time</u> 10:12 INWARD No. 13769 10/8/20 8999 Sd/- nizam	6m ³	12m ²	pump



Driver's Signature

K. V. S. R.
Authorized Signature



TIRUMALA WEIGH BRIDGE

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

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

VEHICLE No.:

DATE: 01/08/2020 TIME: 12:54:00

DATE: 01/08/2020 TIME: 12:57:14

DATE: 01/08/2020 TIME: 12:57:14

Kgs. 5500

Kgs. 220

Kgs. 550

KGS IN MATR. NO. 3769

DATE: 01/08/20

DR: 10/8/20

WT: 8199

BR: 01/20

Signature

Operator's Signature

24 HOURS SERVICE

Responsibility ceases once

the Vehicle Registered No. 24

Sy. No. 271



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. **3521**

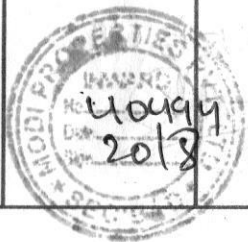
Date: 10/08/2020

To: _____
M/s may flower platinum = malpur

Vehicle No: TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	<u>times</u> 10:38	6m ³	18m ³	pump

IT WORKS
No: 13770 Dt: 10/8/20
No: 82000 Dt:
Requested By: _____ Sign: nizum
Hindi Properties Pvt. Ltd
By: NO.02/4



Receiver's Signature

Kraf
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

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



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 6267

GROSS 25950

TARE 11490

NETT 14450

Received Rs. 100.00

Our responsibility ceases once the Vehicle is received by.

VEHICLE No. : 500

DATE: 08/20/20

TIME: 11:02:22

KGS. 25950

INWARD No: 13710

KGS. 11490

DOWN No: 101820

Received By: [Signature]

Modi Properties Pvt Ltd
24 HOURS SERVICE

Operator's Signature: [Signature]



CEMEX INFRA
READY MIX CONCRETE

3522

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 10/08/2020

D.C.No.

To

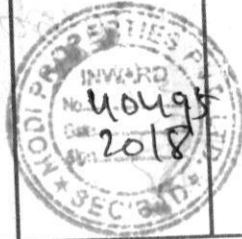
M/s

May flower platinum = Malappur

Vehicle No :

TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	<u>times</u> 10:50 1377L Dt 10/8/20 82001 Lt nizcom	6m ²	24m ³	pump



Receiver's Signature

PK Nayak
Authorized Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

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



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 16270

VEHICLE No.: T508 UE 0534



GROSS : 26390

Kgs.

DATE: 10/08/2020 TIME: 11:14:13



TARE : 11900

Kgs.

DATE: 10/08/2020 TIME: 12:48:16



NETT : 14490

Kgs.

INWARD

Inward No: 13771 Dt: 10/8/20

Received Rs.

100 VRN No: 82001 Dt:

Received By:

Signature: *nizam*

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform

Modi Properties Pvt Ltd

24 HOURS SERVICE

Sy.No: 82/1

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

Date : 10/08/2020

D.C.No. **3523**

To

M/s

may flower platinum = matlapur

Vehicle No :

TSORUE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	<u>cemex</u> 11:00A	6 m ³	30 m ³	pump

INWARD

Inward No: <u>13772</u>	Di: <u>10/8/20</u>
MRN No: <u>8200</u>	Di:
Received By:	Sign: <u>Nizam</u>

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



Receiver's Signature

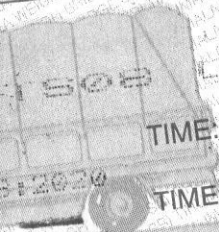
Krup
Authorised Signature

IGH BRIDGE

erabad-500 076.

7395

BUBLIC WEIGH BRIDGE



TIME: 11:44

TIME: 11:59:39

WARD

32 Dt: 10/8/20

Dr:

Sign: n12.com

Operator's Signature

Platform No. 82/1 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.

3524

To.

Date: 10/08/2020

M/s

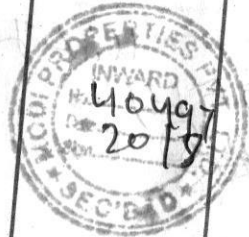
May flower platinum = Mallapur

Vehicle No:

TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	times 11:27	6m3	36m3	pump

INWARD
 Invoice No: 3773
 Date: 10/8/20
 MKN No: 82003
 Received By: [Signature]
 S. No. [Blank]
 nizam



Receiver's Signature

[Signature]
 Authorised Signature

Weighbridge Supplied by: SRIVEN INDUSTRIES 9848660888

SRIVEN INDUSTRIES

SERIAL

GROSS

TARE

NETT

Recd

visibility ceases once the vehicle leaves the platform.

100.00

Modi Properties & Services
24 HOURS SERVICE

KGS. 100.00

KGS. 100.00

KGS. 100.00

Signature

Operator's Signature

DATE: 08/29/20

VEHICLE No.:

TIME

TIME

TRIMMALA WEIGH BRIDGE
Phone : 040-27177395

Madhura, IDA Nacharam, Hyderabad-500 076.



Madhu (Hyd) Computer 9246536148

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN

CEMEX INFRA

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

Date: 10/08/2020

CEMEX INFRA
READY MIX CONCRETE

D.C.No. 3525

To: May

flower

Platinum

150806

Qty. 5532

Cum.

Remarks Pump

Particulars

MIS _____

Vehicle No

Grade

11.40

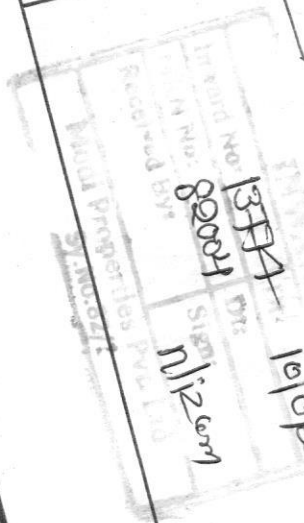
S.No. 02

Minor

10/8/20

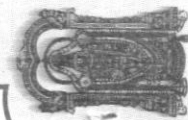
1377

11/2/20



Authorised Signature K. Venkatesh

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. 16274



GROSS



TARE



NETT

26180

11700

14480

VEHICLE No. TS08

DATE: 10/08/2020

TIME: 12:00:46

Kgs.

TIME: 13:03:46

Kgs. No. 8377 D 10/8/20

VEH NO. 82004 BX.

Received Rs. 100

Received By. Sripam

Sig.

Operator's Signature

Our responsibility ceases once the load leaves the platform. Sy.No. 827

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No. **3526**

To:

M/s

may flower platnum = mallypur

Vehicle No:

TS080E 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	times 13:00 INWARD Inward No: 13515 Dt: 10/8/20 MRN No: 82005 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd. Sy.No.827	6 m ³	48 m ³	pump



Receiver's Signature

Kraal
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

Madhu (Hyd) Computer 9246536148

SERIAL No.: 16278

VEHICLE No.: TS08 UE 5026



GROSS

27170

Kgs.

DATE:

10:08:2020

TIME:

13:19:41



TARE

12770

Kgs.

DATE:

10:08:2020

TIME:

14:03:04



NETT

14400

INWARD

Kgs. Inward No/3775 Dt/10/8/20

Received Rs.

100.00

IRN No: 800

Dt:

Received By:

Signature: [Handwritten]

Operator's Signature

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

Sy.No.82/:



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 10/08/2020

D.C.No.

3827

To.

M/s

May flower platinum - Mellapur

Vehicle No :

TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
09	M-25	<u>Times</u> 13:14 13776 82006 10/8/20 nizcom	6 m ³	54 m ³	pump



Receiver's Signature

Authorised Signature

Kvaf

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:	16281	VEHICLE No.:	TS08 UE 5547			
GROSS	25760	Kgs.	DATE:	10-08-2020	TIME:	13:59:09
TARE	11250	Kgs.	DATE:	10-08-2020	TIME:	14:18:40
NETT	14510	Kgs.	INWARD No.	43776	Dr.	10/8/20
			ARN No.	82006	Dr.	

Received Rs.	100.00	Received By:	Sign:	Operator's Signature
			Nizam	

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**
Modi Properties Pvt. Ltd. Sy.No.82/

Madhu (Hyd) Computer 9246536148



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No. 3528

To.

M/s

May flower platinum = malapur

Vehicle No:

T1080E 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	<u>times</u> 13:28	6 m ³	60 m ³	pump

INWARD

Invoice No. 3777 Dt 10/8/20
 No. 82007 Dt
 Received By Nizam
 Modl Pro...



Receiver's Signature

Kraw
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No. **3529**

To: may flower platinum = Mallapur

Vehicle No: TS08UE 9334

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-25	times 13:44 INWARD Inward No: 13778 MRN No: 89008 Received By: <u>Nizam</u> Modi Properties Pvt. Ltd Sy.No. 312	6 m ³	66 m ³	pump



Receiver's Signature

fk vaf
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

Madhu (Hyd) Computer 9246536148

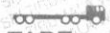
SERIAL No.: 16284

VEHICLE No.: TS08 WE 5934



GROSS : 26410

Kgs. DATE: 10/08/2020 TIME: 14:09:19



TARE : 11990

Kgs. **UPWARD** TIME: 14:41:10



NETT : 14420

Kgs. Card No: 13778 Dt: 10/8/20

RN NO: 8208 Dt:

Received Rs.

100.00

Received By

Sign: Nizam

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

3530

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date : 10/08/2020

D.C.No.

To:

M/s

may flower platinum = malepur

Vehicle No :

TSOSUE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	times 13:57	6 m ³	72 m ³	prump

INWARD

Invoice No: 13779	Dt: 10/8/20
MR No: 82009	Dt:
Received By:	Sign: <u>[Signature]</u>
Modi Properties Pvt. Ltd Sy.No.82/1	



Receiver's Signature

[Signature]
Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 16288

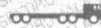
VEHICLE No.: TS08 UE 5535



GROSS : 26010 Kgs.

DATE: 10/08/2020

TIME: 14:28:10



TARE : 11600 Kgs.

DATE: INWARD 10/08/20

TIME: 15:35:13

NETT : 14410 Kgs.

Inward No: 3779 Dt: 10/8/20

Received Rs. 100.00

VRN No: 8909

Dr:

Received By:

Sign: Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd.
Sy. No. 827

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 10/08/2020D.C.No. **3531**To: _____
M/s May flower platinum = MalleshwarVehicle No: TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	<u>Times</u> 1 cu:26	6 M3	28 M3	pump

INWARD

Inward No: 13580	Dr: 10/8/20
MRN No: 82010	Dr:
Received By:	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.827:	



Receiver's Signature

K. V. S.
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

Madhu (Hyd) Computer 9246536148

SERIAL No.:



16291

GROSS :

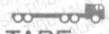
VEHICLE No.:

T508 UE 5541

Kgs.

DATE:

TIME:



TARE

26470

Kgs.

DATE:

TIME:

INWARD



NETT

12130

Kgs.

Inward No:

13780

Dr:

10/8/20

15:55:18

Received Rs.

14540

MRN No:

82010

Dr:

Received By:

Sign:

Wizom

Operator's Signature

100.00

Our responsibility ceases once the Vehicle leaves the platform.

Medi Properties Pvt. Ltd

Sy. No. 82/1

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No. **3532**

To:

M/s

may flower platinum = Mellapur

Vehicle No :

TSD80E 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
14	M-25	times 14:40	6m ³	84 m ³ 25/8/20	pump

INWARD

Inward No: 13781	Dt: 10/08/20
MRN No: 89001	Dt:
Received By:	Sign: <u>nij2com</u>
Modi Properties Pvt. Ltd Sy.No.82/!	



Receiver's Signature

PKVay
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 16298

VEHICLE No.: TS09



GROSS

25940

Kgs.

DATE: 10/08/2020

TIME: 16:13:43



TARE

11600

Kgs.

DATE: 10/08/2020

TIME: 16:20:17



NETT

14340

Kgs.

Inward No: 3781 Dt: 10/8/20

MRN No: 82011 Dt:

Received Rs. 100

Received By:

Sign:

Nizam

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

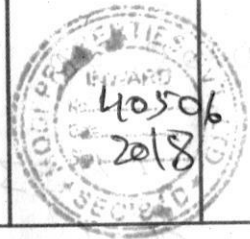
Date : 10/08/2020

D.C.No. 3533

To: _____
M/s May flower platinum = Malleshwari

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
65	M-25	times 15:23 INWARD Inward No: 8782 Dt: 10/8/20 MRN No: 82019 Dt: Received By: Sign: Nizam Modi Properties Pvt. Ltd Sy.No. 27	6 m ³	90 m ³	pump



Receiver's Signature

R. V. S.
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 984660888

Madhu (Hyd) Computer 9246536148

SERIAL No. 16300

VEHICLE No. TS08

UE-5530



GROSS : 127050

Kgs.

DATE: 10:08:2020 TIME: 15:25:04



TARE : 12720

Kgs.

DATE: 10:08:2020 TIME: 16:31:43



NETT : 14330

INWARD

Kgs.

Inward No: 13782 Date: 10/8/20

Received Rs. 100

MRN No: 8902

Di:

Received By:

Sign: Nizom

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

24 HOURS SERVICE

Sy. No. 82/1



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No. 3534

To:

M/s may flower platinum = makepur

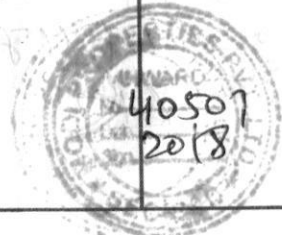
Vehicle No :

TS08VE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	M-25	cones 15:33	6m ³	96m ³	pump

INWARD

Inward No: <u>13783</u>	Dt: <u>10/8/20</u>
MRN No: <u>88013</u>	Dt:
Received By:	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd. Sy.No.82/1	



Receiver's Signature

K. V. S.
Authorized Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 10/08/2020

D.C.No 535

To:

M/s

may flower platinum = Manapur

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	M-25	<u>times</u> 15:44	673	102M3	pump

INWARD
Inward No: 3784 Dt: 10/8/20
MRN No: 8204 Dt:
Received By: Nizum Sign:
Modi Properties Pvt. Ltd
Sy.No. 82/:



Receiver's Signature

Authorised Signature



EMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 10/08/2020

D.C.No. 3536

To:

M/s

may flower platinum = mclipur

Vehicle No :

TS080E 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
28	M-25	<u>times</u> 16:15	6m ³	108 m ³	pump

INWARD

Invoice No: 13785 Dt: 10/8/20

MRN No: 89015 Dt:

Received By: _____ Sign: n/izcm

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



Receiver's Signature

Kray
Authorised Signature

ARE
NETT

No. 15305
24170
11050
14420

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Received Rs.

Our responsibility ceases once the Vehicle leaves platform.

VEHICLE No.:	DATE:	TIME:
82011	8/20	15:00
Kgs.	Kgs.	Kgs.
24170	11050	14420
NETT	GROSS	TOTAL
24170	11050	14420
Operator's Signature	Vehicle No.	Scale No.
	82011	11050
	By	Signature

24 HOURS SERVICE

Madhu (Hyd) Computer 9246336148

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 10/08/2020D.C.No. 8537

To:

M/s

May Flower platinum = Mellipur

Vehicle No :

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
19	M-25	<u>times</u> 17:15	2.5 m ³	100.5 m ³	pump

INWARD

Inward No. <u>13786</u>	Dt. <u>10/8/20</u>
MR No. <u>82016</u>	Dr:
Received By:	Sign: <u>[Signature]</u>
Modi Properties Pvt. Ltd. Sy.No.82/?	



Receiver's Signature

[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

Madhu (Hyd) Computer 9246536148

SERIAL No.:	16310	VEHICLE No.:	TS08 UE 3052
 GROSS :	18640 Kgs.	DATE:	10/08/2020
 TARE :	12850 Kgs.	DATE:	10/08/2020
 NETT :	5790	INWARD	
		kg card No	13786
		Dr	10/8/20

Received Rs.	Received By	Sign	Operator's Signature
		<i>[Signature]</i>	<i>[Signature]</i>

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

Modi Properties Pvt. Ltd
Sy. No. 87/

Tax Invoice

CEMEX A 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. 50 Delivery Note	Dated 12-Aug-2020 Mode/Terms of Payment
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 3526 to 3537 Buyer's Order No. 69376 11845	Other Reference(s) Dated 4-Aug-2020 Delivery Note Date
	Despatch Document No.	Destination
	Despatched through	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		68.50 cum	3,135.59	cum	2,14,787.92
	<i>SGST</i>				9 %	19,330.91
	<i>CGST</i>				9 %	19,330.91
	<i>Round Off</i>					0.26
Total			68.50 cum			Rs 2,53,450.00

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

INR Two Lakh Fifty Three Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,14,787.92	9%	19,330.91	9%	19,330.91	38,661.82
Total	2,14,787.92		19,330.91		19,330.91	38,661.82

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Sixty One and Eighty Two paise Only**

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



This is a Computer Generated Invoice

Purchase Order

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		Doc No	69376	11845
CEMEX INFRA	Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	Doc Date	04-08-2020	
GSTIN 36aanfc3197r1zj		Quote No	NIL	
8367099999	9848210686	Quote Date	04-08-2020	
		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. RMC M-25	115.00	3,700.00	0.00	0.00	425,500.00
Total Order Value . . .					425,500.00
Rupees : Four Lakh(s) Twenty Five Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Concrete mix shall be of 'Cemex' 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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation 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 B block slab 4 use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ___/___/___

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		01-08-2020	
Site & Phase :		May Flower Platinum	Time:		11;10	
Supplier			Req.No.		11845	
Material required before date:		03-08-2020	ID No.			
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	115	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks : for B block slab 4 use purpose						
Prepared By		K.sravani	Approved by		SV.subbareddy	
Sign.& Date		01-08-2020	Sign. & Date			

RMC pour report

Company/firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	115cu.m
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	115cu.m
Slab no.:	For B block SLAB 4 B2,B3,B4 FLATS	PO Nos.	69376	C. Actual quantity poured:	110.5Cu.m
Requisition nos.:	11845	Supplier:	CEMEX INFRA	D. Difference (C-A):	-4.5
Sign of security	NIZAM	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	12/08/2020	Date	12/08/2020	Date	12/08/2020

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.	10-08-20	09:56	6cum	3519	14400 ✓	14510		13768	81998
2.	10-08-20	10:12	6cum	3520	14400 ✓	14360	40	13769	81999
3.	10-08-20	10:38	6cum	3521	14400 ✓	14460		13770	82000
4.	10-08-20	10:50	6cum	3522	14400 ✓	14490		13771	82001
5.	10-08-20	11:07	6cum	3523	14400 ✓	14390	10	13772	82002
6.	10-08-20	11:27	6cum	3524	14400 ✓	14300	100	13773	82003
7.	10-08-20	11:40	6cum	3525	14400 ✓	14480		13774	82004
8.	10-08-20	13:00	6cum	3526	14400 ✓	14400		13775	82005
9.	10-08-20	13:14	6cum	3527	14400 ✓	14510		13776	82006
10.	10-08-20	13:28	6cum	3528	14400 ✓	14400		13777	82007
11.	10-08-20	13:44	6cum	3529	14400 ✓	14420	20	13778	82008
12.	10-08-20	13:57	6cum	3530	14400 ✓	14410		13779	82009
Total			72cum		172800cum	172630kgs	170kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	115cum
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	115cum
Slab no.:	For B block slab 4 B2,B3,B4	PO Nos.	69376	C. Actual quantity poured:	110.5cum
Requisition nos.:	11845	Supplier:	Cemex infra	D. Difference (C-A):	-4.5cum
Sign of security	MIZAM	Sign of Admin	Savani	Sign of Project manager	<i>[Signature]</i>
Date	12/8/2020	Date	12/08/2020	Date	12/9/2020

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.
13.	10-08-20	3531	6cu.m	3531	14400 ✓	14340	60	13780	82010
14.	10-08-20	3532	6cu.m	3532	14400 ✓	14340	60	13781	82011
15.	10-08-20	3533	6cu.m	3533	14400 ✓	14330	70	13782	82012
16.	10-08-20	3534	6cu.m	3534	14400 ✓	14480		13783	82013
17.	10-08-20	3535	6cu.m	3535	14400 ✓	14500		13784	82014
18.	10-08-20	3536	6cu.m	3536	14400 ✓	14320	80	13785	82015
19.	10-08-20	3537	2.5cum	3537	6000 ✓	5790	210	13786	82016
20.									
21.									
22.									
23.									
24.									
Total:			38.5cum		92400cum	92100kgs	480kgs		
Remarks:									