

for SUP-Cemex Infra

PURCHASE DIVISION
Advice for approval for credit to supplier

39

Date: <u>24/08/2020</u>		Prepared by: <u>MINISH</u>	
PO/WO no. <u>69376</u>		PO / WO Date. <u>04/08/2020</u>	
Supplier Name <u>Cemex Gujra.</u>		PO/WO amount <u>4,25,500/-</u>	
Firm/Company <u>MPPL.</u>		Project <u>MFP.</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>050</u>	<u>12/08/2020</u>	<u>2,53,450/-</u>
2.			
3.			
4.			<u>2,53,450/-</u>
Amount A – Bills total(Excluding Transport & Hamali Charges): <u>2,53,450/-</u>			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.	<u>Report Enclosed.</u>		☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits : <u>-</u>			
Amount C – Other Debits : <u>-</u>			
Amount D (D=A+B-C) – Amount to be credited to the supplier: <u>2,53,450/-</u>			
Amount E – PO / WO value: <u>4,25,500/-</u>			
Amount F – Difference (A – E): <u>1,72,050/-</u>			
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 – Rs. _____/- ☒ No	
Payment – due date		<u>5/9/20</u>	
Remarks: <u>Short Material Received Balance to deliver.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>24/8</u>	<u>24/08/2020</u>	<u>24/08/2020</u>

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

APPROVED BY
24 AUG 2020

APPROVED BY
05 SEP 2020
M. J. PRAKASH
Sr. Manager Accounts

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. 50	Dated 12-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 3526 to 3537	Other Reference(s)
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	Buyer's Order No. 69376 11845	Dated 4-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Pump Ready Mix Concrete		68.50 cum	3,135.59	cum	2,14,787.92
	SGST				9 %	19,330.91
	CGST				9 %	19,330.91
	Round Off					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

Page(s) 1 of 1

04-08-2020 14:03:34



69376

py

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

31.07.20 12:25:05

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**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : __/__/__

Requisition Form

Ccmex

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			

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	ALIZAM	Sign of Admin	Seavani	Sign of Project manager	hsh
Date	12/8/2020	Date	12/08/2020	Date	12/8/2020

Details of RMC pour

[illegible]

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>Nizam</i>	Sign of Admin	<i>Sehavi</i>	Sign of Project manager	<i>208</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:

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

3521Date : 10/08/2020

To.

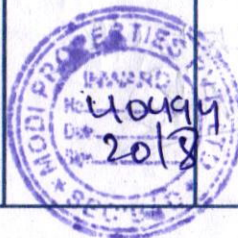
M/s

may flower platinum = malpur

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	<u>times</u> 10:38 INWARD In-ward No: 13770 Dt: 10/8/20 WRN No: 82000 Dt: Received By: Sign: nizecum Modi Properties Pvt. Ltd Sy.No.62/2	6m ³	18m ³	pump



Receiver's Signature

Krap
Authorised Signature

**CEMEX INFRA**

READY-MIX CONCRETE

3519

69376

DELIVERY CHALLAN**CEMEX INFRA**Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

115 Cum.

Date: 10/08/2020

D.C.No.

To.

M/s

May flower platinum - Malpur

Vehicle No.

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	times	6m3	6m3	pump
09:56 INWARD No. 3768 Dt. 10/8/20 ARN No: 81998 Dt: Received By: Sign: nizam Modi Properties Pvt. Ltd Sy.No.82/2					

Receiver's Signature

 R. V. aif
 Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 16262

VEHICLE No.: T 5010 UG 5555



GROSS : 26970

Kgs.

DATE: 10/08/2020

TIME: 10:23:09



TARE : 12460

Kgs.

INWARD

DATE: 10/08/2020

TIME: 12:09:34



NETT : 14510

INWARD No: 3768

Dr: 10/8/20

Kgs. No: 81998

Dr:

Received By:

Sign:

Received Rs.

Modi Properties Pvt. Ltd.

Operator's Signature

Sy. No. 827

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

35220

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

Date: 10/08/2020

D.C.No.

To.

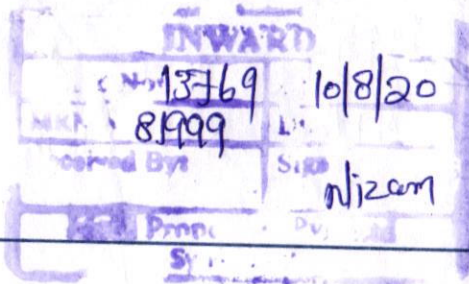
M/s

May flower platnqm = mallepur

Vehicle No :

T508UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	timel 10:12	6m ³	12m ²	pump



Driver'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



SERIAL No. 16265



GROSS

25550



TARE

11220



NETT

14350

VEHICLE No.:

T508

Kgs.

DATE: 01/08/2020

TIME:

10:59:00

Kgs.

DATE: 01/08/2020

TIME:

12:27:44

Kgs.

INWARD

Received Rs.

100.00

Wt. No.

81999

Dr.

10/8/20

Received By:

Sign:

Nizam

Vehicle No.

Sy. No. 82/1

24

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle enters the

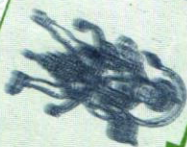
SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam,

Hyderabad-500 076.

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Phone : 040-27177395



VEHICLE No.:

Kgs.

DATE:

TIME:

WARD No. 3730

KRN No. 89900

Received By:

Modi Properties Pvt. Ltd.

Sig. N/can

34 HOURS SERVICE

Operator's Signature

Madhu (Hyd) Computer 9246536148



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.

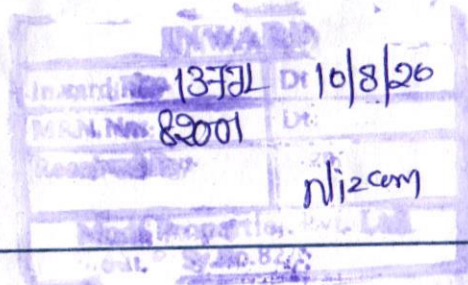
To.

M/s

May flower Platinum = Mallapur

Vehicle No :

TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	<u>times</u> 10:50 	6m ³	24m ³	pump



Receiver's Signature

P. K. Nayak
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 16270



GROSS

: 26390

Kgs.



TARE

: 11900

Kgs.



NETT

: 14490

Kgs.

VEHICLE No.: TS08 UE 5534

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

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

INWARD

Inward No: 13371

Dr: 10/8/20

VRN No: 82001

Dr:

Received By:

Sign: nizam

Modi Properties Pvt Ltd

Sy.No. 82/1

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves this bridge

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. **3523**

To.

M/s MAY flower platinum = malapuv

Vehicle No :

TS08UG 5535

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

INWARD	
Inward No: 13772	Di: 10/8/20
MRN No: 8208	Di.
Received By:	Sign: <u>Nizum</u>
Modi Properties Pvt. Ltd	
Sy.No.82/2	



Receiver's Signature

Krup
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.

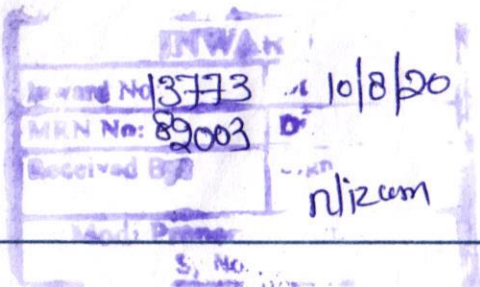
To.

M/s

may flower platinum = mallapur

Vehicle No :

TS08UE 554*

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	<u>times</u> 11:27  10/8/20 nizam	6m3	36m3	pump



Receiver's Signature

K. Nay
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 16272

VEHICLE No.: 1508 LE 5541



GROSS 26420



TARE 12120



NETT 14300

Kgs.

DATE: 10/08/2020

TIME: 11:47:10

Kgs.

INWARD

TIME: 13:11:49

Kgs.

Inward No: 18773

Dr: 10/8/20

ARN No: 89003

Dr:

Received Rs.

100.00

Received By:

Sign:

Mizam

Modi Properties Pvt. Ltd.

Operator's Signature

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

D.C.No.

3525

Date : 10/08/2020

To.

M/s

may flower platinum = mullipur

Vehicle No :

TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	<u>zimer</u> 11.40	6m ³	42m ³	pump
INWARD Inward No: <u>13774</u> Dt: <u>10/8/20</u> MRN No: <u>82004</u> Sign: <u>nizem</u> Received By: <u>nizem</u> Modi Properties Pvt. Ltd Sy.No.82/1 INWARD 40498 20/8					

Receiver's Signature

Kv agh
Authorised Signature



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.:

T506E

U5

5547

GROSS

25760

Kgs.

DATE:

10-08-2020

TIME:

13:38:09

TARE

11250

Kgs.

INWARD

TIME:

14:18:40

NETT

14510

Kgs.

DR:

10/8/20

Received Rs.

100.00

Received By:

Sign:

Operator's Signature

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

D.C.No. **3528**

Date: 10/08/2020

To: _____
M/s May flower platinum = malpur

Vehicle No: TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	<u>times</u> 13:28 INWARD INVOICE NO. 13777 Dt 10/8/20 ENTRY NO. 82007 Dt Received By Sign: nizam Modi Properties Pvt. Ltd.	6 m ³	60 m ³	pump



Receiver's Signature

Kraul
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:

16271



GROSS

26000



TARE

11510



NETT

14490

VEHICLE No.:

1508

UE 6535

Kgs.

DATE:

10/08/2020

TIME:

11:31:48

Kgs.

DATE:

10/08/2020

TIME:

12:59:39

Kgs.

In ward No: 13772

Dr: 10/8/20

Received Rs.

100.00

MRN No: 82002

Dr:

Received By:

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle is on the platform

Media Properties Pvt. Ltd.

Sy.No.82/1

24 HOURS SERVICE



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 = mellapur

Vehicle No :

TS 0800E 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
09	M-25	Times 13:14	6 m ³	54 m ³	pump

Sy.No.627:

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

Madhu (Hyd) Computer 9246536148

SERIAL No. 16274

VEHICLE No. TS08



GROSS

26180

Kgs.

DATE:

10/08/2020

TIME:

12:00:40



TARE

11700

Kgs.

DATE:

08/08/2020

TIME:

13:03:46



NETT

14480

Kgs.

DATE:

10/08/20

TIME:

13:03:46

Received Rs.

100.00

Received By

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy.No.82/2

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 platsum = malyur

Vehicle No :

TS08UE 5523

S.No.	Grade	Particulars	Qty.	Cum.	Remarks								
08	M-25	times 13:00 INWARD <table><tr><td>Inward No: 13715</td><td>Dt: 10/8/20</td></tr><tr><td>MRN No: 82005</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd.</td></tr></table>	Inward No: 13715	Dt: 10/8/20	MRN No: 82005	Dt:	Received By:	Sign: nizam	Modi Properties Pvt. Ltd.		6 m ³	48 m ³	pump
Inward No: 13715	Dt: 10/8/20												
MRN No: 82005	Dt:												
Received By:	Sign: nizam												
Modi Properties Pvt. Ltd.													



Receiver's Signature

Kraib
Authorised Signature



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.: 16278

VEHICLE No.: TS08 UE 5533



GROSS

27170

Kgs.

DATE: 10:08:2020

TIME: 13:19:41



TARE

12770

Kgs.

DATE: 10:08:2020

TIME: 14:03:04



NETT

14400

Kgs.

INWARD

ward No: 3975 Dt: 10/8/20

Received Rs.

100.00

ARN No: 8005

Dr:

Received By:

Sign:

Nizum

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Mobile Properties Pvt Ltd

Sy.No.82/

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 16282

VEHICLE No.: TS05 UE 5548



GROSS : 25920

Kgs.

DATE: 10:08:2020 TIME: 13:58:38



TARE : 11520

Kgs.

DATE: 10:08:2020 TIME: 14:33:27



NETT : 14400

Kgs.

INWARD

Inward No: 13777 Dt: 10/8/20

Received Rs.

100 MRN No: 89007 Dt:

Received By:

Sign:

nlizum

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform **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 **3537**

To.

M/s

May flower platinum = Mallypur

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: 13786	Dt: 10/8/20
MR No: 82016	Dt:
Received By:	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



Receiver's Signature

J. K. Raut
Authorised Signature

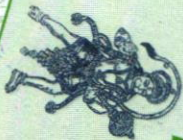
SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam,

Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



VEHICLE No.:

Kgs.

Kgs.

DATE: 10/08/2008

INWARD 2008 TIME: 12:53:45

TIME:

SN No. 82905

04/08/20

TIME:

12:53:40

Received By:

Slack

Niz am

Madh Praterias Pvt Ltd

SV No: 109 platform.

Operator's Signature

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

TIRUMALA WEIGH BRIDGE

Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395
SERISED 80 TONNS PUBLIC WEIGH BRIDGE



VEHICLE No.:

Kgs.

DATE: 04.08.2020

KGS.

TIME: 16:05:37

INWARD

Inward No: 384

Vehicle No: 890114

Received By:

Sign

rijzcm

Madhu D. Prasad
The Vehicle Incharge

24 HOURS SERVICE

Operator Signature

Madhu (Hyd) Computer 9246536148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197

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 = Mellipur

Vehicle No :

TS080E 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
18	M-25	times 16:15	6m ²	108m ³	pump

INWARD	
Invoice No: 13785	Dt: 10/8/20
MAN No: 82015	Dt:
Received By:	Sign: n/izcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

Kvay
Authorised Signature

**DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

3529

To.

M/s

may flower platinum - Malpur

Vehicle No :

TS08UE 9334

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-25	times 13:44 INWARD Inward No: 13778 MRN No: 82008 Received By: <u>nizam</u> Modi Properties Pvt. Ltd Sy.No. 827 Dt: 10/8/20 Dt: <u>20/8</u> Sign: <u>nizam</u>	6 m ³	66 m ³	pump

Receiver's Signature

pkvaf
Authorised Signature



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.: 16284

VEHICLE No.: TS08 WE 5534



GROSS : 26410

Kgs.

DATE: 10/08/2020

TIME: 14:09:19



TARE : 11990

Kgs.

INWARD

TIME: 14:41:10



NETT : 14420

Kgs.

Inward No: 13778 Dt: 10/8/20

ARN No: 82008 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.

Sy.No.87:

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 = mallepur

Vehicle No :

TS05UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	<u>times</u> 13:57	6 m3	72 m3	pump

INWARD

Invoice No: 13779	Dt: 10/8/20
MR No: 82009	Dr:
Received By:	Sign: <u>11/20/20</u>



Modi Properties Pvt. Ltd

Sy.No.82/1

Receiver's Signature

Kray
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 16288

VEHICLE No.:

TS08 UE 5535



GROSS

: 26010

Kgs.

DATE:

10:08:2020

TIME:

14:28:16



TARE

: 11600

Kgs.

DATE:

INWARD

TIME:

15:35:13



NETT

: 14410

Kgs.

Inward No: 3779

Dr: 10/8/20

TRN No: 8909

Dr:

Received Rs.

100.00

Received By:

Sign:

Nizam

Operator's Signature

Modi Properties Pvt. Ltd.

Sy. No. 827

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.



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.

3531

Date: 10/08/2020

To.

M/s

May flower platinum = Malpur

Vehicle No :

TS08UE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	<u>Times</u> 14.26 INWARD Inward No: 13780 Dt: 10/8/20 MRN No: 82010 Dt: Received By: Sign: <u>Nizam</u> Modi Properties Pvt. Ltd Sy.No.82/1	6 m3	28 m3 08/08/20	pump



Receiver's Signature

1/2/24
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

16291

GROSS

TARE

NETT

26470

12130

14340

Received Rs.

100.00

VEHICLE No.:

Kgs.

Kgs.

Kgs.

DATE:

DATE:

INWARD

Inward No: 13180

MRN No: 89010

Received By:

Signature

10/8/20

14:45:34

15:55:18

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle is received at the

Sy. No. 82

**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. **3532**

To.

M/s

may flower platinum = Mellapur

Vehicle No :

TS080E 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
14	M-25	times 14:40 INWARD Inward No: 13781 Dt: 10/8/20 MRN No: 89001 Dt: Received By: Sign: <u>hizum</u> Modi Properties Pvt. Ltd	6m3	84 m3	pump

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

SERIAL No. 16298

VEHICLE No.:

TS08 LE 5532



GROSS

25940

Kgs.

DATE:

10/08/2020

TIME:

15:13:43



TARE

11600

Kgs.

DATE:

10/08/2020

TIME:

16:20:17



NETT

14340

Kgs.

In ward No: 3781

Dr: 10/8/20

MRN No: 82011

Dr:

Received Rs.

Received By:

Sign:

nizam

Modi Properties Pvt. Ltd

Operator's Signature

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. 3573

To.

M/s May flower platinum - Malakpur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
65	M-25	<u>times 15' 23</u> 	6 m ³	90 m ³	pump



Receiver's Signature

Romy
Authorised Signature

**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. **8535**

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	6 m ³	102 m ³	pump

INWARD

Inward No: 3784	Dr: 10/8/20
MRN No: 8904	Dr:
Received By:	Sign: <u>Nizum</u>

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



Receiver's Signature

Authorised Signature

**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. **3534**

To:

M/s may flower platinum = makepur

Vehicle No :

TS08VE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	m-25	times 15:33	6m ³	96m ³	pump
INWARD Inward No: 13783 MRN No: 68013 Received By: Dt: 10/8/20 Dt: Sign: Nizam Modi Properties Pvt. Ltd. 					



Receiver's Signature

K. V. S.
 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. **8535**

To.

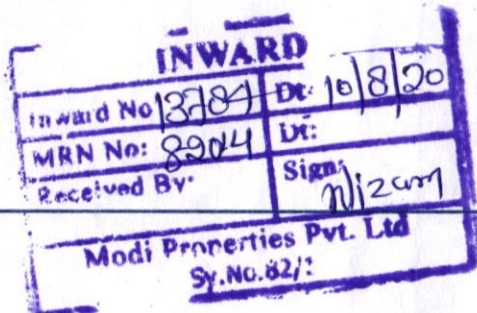
M/s

may flower platinum = Mahapur

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	m-25	<u>times</u> 15:44	6 m ³	102 m ³	pump



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



SERIAL No: 16300

VEHICLE No.:

TS08 UE 5533



GROSS : 27050

Kgs.

DATE: 10/08/2020 TIME: 15:29:54



TARE : 12720

Kgs.

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



NETT : 14330

Kgs.

INWARD

Inward No: 3782 Date: 10/8/20

Received Rs.

100

MRN No: 8902

Di:

Received By:

Sign: Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Mad Properties Pvt. Ltd

24 HOURS SERVICE

Sy. No. 82/1



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.16301

VEHICLE No.:

TS08 UE:15547



GROSS : 25720

Kgs.

DATE:10:08:2020

TIME: 15:51:50



TARE : 11240

Kgs.

DATE:10:08:2020

TIME: 16:49:43



NETT : 14480

Kgs.

Inward No: 3783

Dr: 10/8/20

ARN No: 8203

Dr:

Received Rs.

100.00

Received By:

Sign:

Nizam

Operator's Signature

Modi Properties Pvt. Ltd

Sy.No.82/

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

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

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

Sl 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
	SGST			9 %		19,330.91
	CGST			9 %		19,330.91
	Round Off					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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

20-08-2020 16:16:10

Original / Office Copy / Purchase Div.Copy

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 / 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	<i>M/24M</i>	Sign of Admin	<i>Seetavalli</i>	Sign of Project manager	<i>208</i>
Date	12/08/2020	Date	12/08/2020	Date	12/08/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN 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	Seavani	Sign of Project manager	hsh
Date	12/8/2020	Date	12/08/2020	Date	12/8/2020

Details of RMC pour

[illegible]