

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	70402	PO / WO Date.	14/09/2020
Supplier Name	Cemex Infra	PO/WO amount	Rs. 1,08,000/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	29/09/2020	Rs. 1,08,000/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,08,000/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3680	18/09/2020	83195
2.	3681	18/09/2020	83196
3.	3682	18/09/2020	83197
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,08,000/- ✓
Amount E – PO / WO value:			Rs. 1,08,000/-
Amount F – Difference (A – E):			-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		14/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	9/11/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

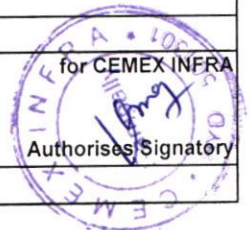
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			

Amount A – Bills total (excluding transport & Hamali Charges):

Rs. /-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	3683	18/09/200	83198	☒ Yes ☐ No
6.	3684	18/09/2020	83199	☒ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No

Tax Invoice	
CEMEX INFRA	Invoice No.
Sy.No 312 Rampally Vill	72
Keesara Mdl, Medchal Dist-501 301	Delivery Note
Phone No:8367099999	Mode/Terms of Payment
GSTIN/UIN: 36AANFC3197R1ZJ	Supplier's Ref.
State Name : Telangana, Code : 36	3680 to 3684
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.
Buyer	70702 21513
Kadakia and Modi Housing	Despatch Document No.
5-4-178/3 &4, II nd Floor. M.G.Road,	Delivery Note Date
Secunderabad-500003.	Despatched through
GSTIN/UIN: 36AAHFK8714A1ZJ	Destination
State Name :	Telangana, Code : 36
Terms of Delivery	
SI	Description of Goods
No.	HSN/SAC
1	M20 Ready Mix Concrete
	38245010
	30.00 cum
	3050.85 cum
	91525.00
	SGST
	9 %
	8237.28
	CGST
	9 %
	8237.28
	Round Off
	0.44
	30.00 cum
	Rs 108000.00
Amount Chargeable (in words)	
INR One Lakh Eight Thousand Only	
HSN/SAC	State Tax
Value	Rate
Amount	Rate
Amount	Tax Amount
91525.00	9%
8237.28	9%
8237.28	16474.56
Total	91525.00
	8237.28
	8237.28
Tax Amount (in words) :	
INR Sixteen Thousand Four Hundred Seventy Four and Fifty Six Paise Only	
Bank Details:	
Name : Cemex Infra	
Bank : Andhra Bank	
A/c no: 261611100001529	
IFSC Code: ANDB0002616	
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					
Kadakiya Modi Housing (Shameerpeta)					
Ledger Account					
Date	Voucher Ref.	Narration	Quantity	Rate	M20
18-Sep-2020	3680	6885	6.00 cum	3600.00/cum	21600.00
18-Sep-2020	3681	5541	6.00 cum	3600.00/cum	21600.00
18-Sep-2020	3682	5532	6.00 cum	3600.00/cum	21600.00
18-Sep-2020	3683	5548	6.00 cum	3600.00/cum	21600.00
18-Sep-2020	3684	5535	6.00 cum	3600.00/cum	21600.00
			30.00 cum		108000.00

RMC PO.No - 78402 REGNo - 21513



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 18/09/2020

No. **3680**

Kadalkia and Modi Housing Shamireet

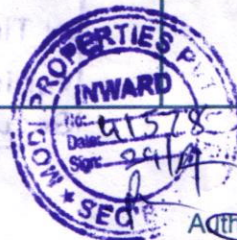
Vehicle No :

TS08UC 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M20	Time 8:00	6m	6m	pump

Time 18/09/20

INWARD	
Inward No: 16446	DE: 18/09/20
MRN No: 83195	DE: 21/09/20
Received By: NTRAS	Sign: HMM
Kadalkia & Modi Housing	



Receiver's Signature

Authorized Signature

Handed over to - 22 and 23 slab & pump

12MC PO. NO - 70402 Regd. 21513



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. **3681**

Date: 18/09/2020

To:

M/s Kadakia and Modi Housing - Shamirpet

Vehicle No: TS0805 55M

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	m20	Time 8:35	6m ³	12m ³	put

Time 10/31

INWARD	
Inward No: 16447	Dt: 18/09/20
MRN No: 83196	Dt: 21/09/20
Received By: <u>NIRAS</u>	Sign: <u>NIRAS</u>
Kadakia & Modi Housing	



Receiver's Signature

Authorized Signature [Signature]

notes villa no- 22, 23, slab-I purpoal

RM C PO.No. 76402 Revd - 21513



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.:

CHARGES RS 4370

COPY NO.:

TS08UF 6885

VEHICLE NO.:

GROSS :

26030

KG

DATE :

18/09/2020

TIME :

09:50

TARE :

12170

KG

DATE :

18/09/2020

TIME :

11:09

NETT :

13860

KG

INWARD

Inward No 16446

Dt: 18/09/20

MRN No: 83195

Dt: 20/09/20

Received By: [Signature]

Sign: [Signature]

Kadakia & Modi Housing

150/ Party's Signature

Note: with do. 22, 22 slab - 1 puray

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE



SERIAL NO.: 4371
CHARGES RS:

GROSS : 26870

TARE :

NETT :

KG

KG

KG

COPY NO.: TS08 VEHICLE NO: 5541

DATE: 18/09/2020

DATE :

TIME: 10:23

TIME :

INWARD

Inward No: 16447	Dt: 18/09/20
MRN No: 83196	Dt: 21/09/20
Received By: JMM	Sign: JMM

Kadakia & Modi Housing

150/-
Party's Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

**24 HOURS
SERVICE**



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4370
CHARGES RS:

COPY NO.: TS0801 VEHICLE NO.: 6885

GROSS : 26030

KG

DATE : 18/09/2020

TIME : 09:50

TARE :

KG

DATE :

TIME :

NETT :

KG

INWARD	
Inward No: 16446	Dr: 18/09/20
MRN No: 83195	Dr: 21/09/20
Received By: NPT	Sign: CHN

Kadakia & Modi Housing

**24 HOURS
SERVICE**

150/-
Party's Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

RMC Padu - 70409 12440 21513



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4371
CHARGES RS:
GROSS : 26870
TARE : 13560
NETT : 13310

KG
KG
KG

COPY NO.: TS08UE 5541
VEHICLE NO.:
18/09/2020 10:23
DATE: TIME:
18/09/2020 11:28
DATE: TIME:

INWARD	
Inward No: 16442	Dt: 18/09/20
MRN No: 83196	Dt: 21/09/20
Received By: <i>AKH</i>	Sign: <i>AKH</i>
Kadakia & Modi Housing	

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.

notes with No. 22, 23 slab - I person

PO. No. 20402 Regd. - 21513



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. **3682**

Date : 18/09/2020

To.

M/s

Kadakia and Modi Housing - Ghemirpet

Vehicle No :

Isobur- 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	m20	Time 9:30	6m ³	18m ³	run

Time 11:38

INWARD	
Inward No: 16448	Dr: 18/09/20
MRN No: 83198	Dr: 21/09/20
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Kadakia & Modi Housing	



Receiver's Signature

Authorized Signature [Signature]

Notes: VLLCA No. 22, 23, slab - 2 purposed



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4372

CHARGES RS:

GROSS : 26440

TARE : 12190

NETT : 14250

KG

KG

KG

COPY NO.: TS08UB VEHICLE NO. 532

DATE 09/2020

DATE 09/2020

TIME 05

TIME 06

INWARD	
Inward No. 16448	Dt: 18/09/20
MRN No. 83197	Dt: 21/09/20
Received By: <i>ajm</i>	Sign: <i>ajm</i>

Kadaka & Modi Housing

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE



SERIAL NO.:

CHARGES RS:

GROSS :

TARE :

NETT :

26440

KG

KG

KG

COPY NO.:

18/09/2020

DATE :

DATE :

VEHICLE NO.:

11:05

TIME :

TIME :

INWARD

Inward No: 16448 Dt: 18/09/20

MRN No: 83197 Dt: 21/09/20

Received By: Sign:

Kadakia & Modi

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.

Ord. 70409 reqd. 21513



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. **3683**

Date: 18/09/2020

To:

M/s

Kadakia and Modi Housing - Shamirpet
TSOQUE 5548

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-20	Time: 10:35 <i>medchal</i>	6m ³	2um ³	Pump
INWARD Inward No: 16449 MRN No: 83198 Received By: <i>HIRAS</i> Kadakia & Modi Housing Dt: 18/09/20 Dt: 21/09/20 Sign: <i>HIRAS</i> MODI PROPERTIES PVT. LTD. INWARD No: 11581 Date: 29/9 Sign: <i>[Signature]</i> SEC: 8 Receiver's Signature Authorised Signature					

Receiver's Signature

Authorised Signature

notes villador 22, 23 slab - 7 pumps

RMC Poda-70402 Reg No. 21513



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4373
CHARGES RS:

GROSS: 26200

TARE: 12260

NETT: 13940

KG

KG

KG

COPY NO.: TS08UE VEHICLE NO.: 5548

18/09/2020

18/09/2020

11:02

12:08

INWARD

Inward No: 6449 Dt: 18/09/20

MRN No: 83195 Dt: 21/09/20

Received By: [Signature] Sign: [Signature]

Kadakia & Modi Housing

150/-

Party's Signature

Notes will add - 22, 23, 24 - T. P. 060605

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE



4373
SERIAL NO.:

CHARGES RS:

GROSS : 26200

TARE :

NETT :

KG

KG

KG

COPY NO.:

18/09/2020
DATE :

DATE :

VEHICLE NO.:

11:32
TIME :

TIME :

TS08UE 5548

INWARD

Inward No: 16449 Dt: 18/09/20

MRN No: 83198 Dt: 21/09/20

Received By: NMD Sign: CHM

Kadakia & Modi Housing

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.

RMC Po-No 70402 Regd. 215 13



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 18/9/2020

D.C.No. **3684**

To.

M/s

Kadakis and Modi Housing Shamirpet

Vehicle No :

TS09WE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑤	M-20	Time: 10:50	6m ³	30m ³	Pump

5/18/20

INWARD	
Inward No: 16450	Dt: 18/09/20
MRN No: 83199	Dt: 21/09/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Kadakis & Modi Housing	



Receiver's Signature

Authorised Signature

Notes: Willado. 22, 23 Sept. - 7 pump 017

RMC No. No → 70402 Regd. No 21573



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611

COMPUTERISED 80 TONNES WEIGH BRIDGE



SERIAL NO.: 4374
CHARGES RS:

GROSS: 26230

KG

TARE: 11860

KG

NETT: 14370

KG

COPY NO.:

TS08UE 5535

VEHICLE NO.:

DATE: 18/09/2020

1 TIME 8

DATE: 18/09/2020

14 TIME 25

INWARD

Inward No: 16450

Dt: 18/09/20

MRN No: 83199

Dt: 21/09/20

Received By:

Sign: [Signature]

Kadukia & Modi Housing

150/-

Party's Signature

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

TS08UE 5535

4374

SERIAL NO.:

CHARGES RS:

26230

GROSS :

KG

TARE :

KG

NETT :

KG

COPY NO.:

18/09/2020

DATE :

DATE :

VEHICLE NO.:

11:58

TIME :

TIME :

INWARD	
Inward No: 16450	Dt: 18/09/20
MRN No: 83199	Dt: 21/09
Received By: JHM	Sign: JHM
Kadakia & Modi Housing	

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

nsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

14-09-2020 4:06:45 PM



70402

14.09.20 5:37:48

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
8367099999
9848210686

Doc No	70402	21513
Doc Date	14-09-2020	
Quote No	NIL	
Quote Date	14-09-2020	
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. M-20	30.00	3,600.00	0.00	0.00	108,000.00
Total Order Value . . .					108,000.00

Rupees : One Lakh(s) Eight Thousand 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 Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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 for Villa No 22,23 slab work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Mr rahul 8978362427

For **Kadokia and Modi Housing**

Authorised Signatory

[Signature]
14/09/2020

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

14-09-2020 4:06:45 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
CEMEX INFRA		Doc No	70402 21513
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301		Doc Date	14-09-2020
8367099999		Quote No	NIL
9848210686		Quote Date	14-09-2020
		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. M-20	30.00	3,600.00	0.00	0.00	108,000.00
Total Order Value . . .					108,000.00

Rupees : One Lakh(s) Eight Thousand 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 for Villa No 22,23 slab work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr rahul 8978362427

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**Name : 14/09/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		11-09-2020	
Site & Phase:		Bloomdale		Time:		05:52	
Supplier				Req. No.		21513	
Material required before date:			urgent		ID No.		59853

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	30	cum		
2						
3						
4						
4						
5						
6						
7						
9						
10						
11						

Remarks : For villa no 22,23 slab purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	11-09-2020	Sign. & Date	

