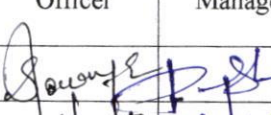
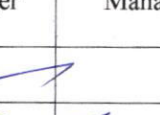


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/12/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72804.		PO / WO Date.		19/11/20	
Supplier Name		Cemex Infra.		PO/WO amount		96,000.	
Firm/Company		Modi properties pvt ltd		Project		RPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	126.	25/11/20.		1,08,800			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,08,800	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4178	24/11/20	85648	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,08,800	
Amount E – PO / WO value:						96,000	
Amount F – Difference (A – E): GST-18%						12,800.	
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			19.12.2020				
Remarks: Excess quantity received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20	11/12					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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.

126

Dated

25-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

4178 to 4184

Other Reference(s)

Buyer's Order No.

72304 177121

Dated

19-Nov-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		30.00 cum	2,711.86	cum	81,355.80
	SGST			9 %		7,322.02
	CGST			9 %		7,322.02
	Round Off					0.16
Total			30.00 cum			Rs 96,000.00



Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,355.80	9%	7,322.02	9%	7,322.02	14,644.04
Total	81,355.80		7,322.02		7,322.02	14,644.04

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Four paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Date	dc no	v.no	Quantity	Rate	M15
24-Nov-2020	4178	5533	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4179	5534	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4182	5541	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4183	5532	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4184	5533	6.00 cum	3200.00/cum	19200.00
			30.00 cum		96000.00

Tax Invoice

CEMEX INFRA

Sy.No.312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com
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.	Dated
126	25-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
4178 to 4186	
Buyer's Order No.	Dated
72304 177121	19-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete		34.00 cum	2,711.86	cum	92,203.24
	SGST			9 %		8,298.29
	CGST			9 %		8,298.29
	Round Off					0.18
Total			34.00 cum			Rs 1,08,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	92,203.24	9%	8,298.29	9%	8,298.29	16,596.58
Total	92,203.24		8,298.29		8,298.29	16,596.58

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Six and Fifty Eight paise Only**

Company's Bank Details

Bank Name : ANDHRA BANK
A/c No. : 261611100001529
Branch & IFS Code : RAMPALLE & 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					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	Voucher Ref.	Narration	Quantity	Rate	M15
24-Nov-2020	4178	5533	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4179	5534	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4182	5541	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4183	5532	6.00 cum	3200.00/cum	19200.00
24-Nov-2020	4184	5533	6.00 cum	3200.00/cum	19200.00
25-Nov-2020	4186	5535	4.00 cum	3200.00/cum	12800.00
			34.00 cum		

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	30 cu.m
Flat / Villa no.:	-	Block No.:	C	B. Requisition quantity:	30 cu.m
Slab no.:	-	PO Nos.	72304	C. Actual quantity poured:	34 cu.m
Requisition nos.:	177121	Supplier:	Cemex Infra	D. Difference (C-A):	+4 cu.m
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	<i>[Signature]</i>
Date	27/10/2020	Date	27/10/2020	Date	27/10/2020

[illegible]

Purchase Order

Page(s) 1 Of 1

19-11-2020 3:33:04 PM

Origin



72304

16.11.20 11:23:59

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

Supplier Details			
CEMEX INFRA	Doc No	72304	177121
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	Doc Date	19-11-2020	
8367099999	Quote No	NIL	
9848210686	Quote Date	19-11-2020	
	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-15	30.00	3,200.00	0.00	0.00	96,000.00
Total Order Value . . .					96,000.00

Rupees : Ninty Six 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** 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 for C Block east side compound wall filling & totlot R/W Wall PCC Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Contact person Mr.Subba Reddy-7674808777For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		16-11-2020	
Site & Phase :		May Flower Platinum		Time:		14:07	
Supplier				Req.No.		177121	
Material required before date:		19-11-2020		ID No.		61556	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	30	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C block east side compound wall filling & totlot R/W wall PCC use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		16-11-2020		Sign. & Date			

Note:

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	30 cu.m
Flat / Villa no.:	-	Block No.:	C	B. Requisition quantity:	30 cu.m
Slab no.:	-	PO Nos.	72304	C. Actual quantity poured:	34 cu.m
Requisition nos.:	177121	Supplier:	Cemex Infra	D. Difference (C-A):	+4 cu.m
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	
Date	27/11/2020	Date	27/11/2020	Date	27/11/2020

Details of RMC pour

[illegible]



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 24/11/2020

D.C.No.

4 178

To.

M/s

may flower platinum = malapur

Vehicle No :

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks						
01	M-15	<u>times</u> 10', 30'	6m ³	6m ³	Dump						
INWARD <table><tr><td>Inward No. <u>14743</u></td><td>Date <u>24/11/20</u></td></tr><tr><td>MRN No. <u>85648</u></td><td>DL.</td></tr><tr><td>Received By</td><td>Sign <u>[Signature]</u></td></tr></table> MODI PROPERTIES PVT. LTD. INWARD No. <u>43373</u> Date <u>30/11/20</u> Sign <u>[Signature]</u>						Inward No. <u>14743</u>	Date <u>24/11/20</u>	MRN No. <u>85648</u>	DL.	Received By	Sign <u>[Signature]</u>
Inward No. <u>14743</u>	Date <u>24/11/20</u>										
MRN No. <u>85648</u>	DL.										
Received By	Sign <u>[Signature]</u>										

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

Madhu (Hyd) Computer 9246536148

SERIAL No.:

23632

VEHICLE No.:

TS08 UE 5533



GROSS :

26740



TARE :

12270



NETT

14470

Kgs.

DATE:

TIME:

24:11:2020

11:02:15

Kgs.

DATE:

TIME:

24:11:2020

12:58:35

Kgs.

14943

24/11/20

MRN No: 85648

Dr.

Received Rs.

100.00

Received By

Sign

Nizcom

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. **1179**

Date: 20/11/2020

To.

M/s

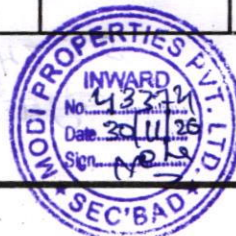
may flower platinum - medchal

Vehicle No :

BOBOE SS34

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M15	Time - 12:15	6m'	12m'	puw

INWARD
INWARD NO. 11714 DATE 20/11/20
MRN NO. 84550 DL.
Received By [Signature] Sign [Signature]
Modi Properties Pvt. Ltd
Sy.No.82/:



Receiver's Signature

Authorized 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. 23653

VEHICLE No.:

TS08 UE 5534



GROSS

25670

Kgs.

DATE: 24/11/2020

TIME: 14:10:04



TARE

10790

Kgs.

DATE: 24/11/2020

TIME: 16:59:18



NETT

14880

Kgs.

Inward

14744

24/11/20

MRN No.

85650

LT.

Received Rs.

100.00

Received By

Sign

aligam

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. **4182**

Date: 24-11-20

To.

M/s

my glasson datarium mallab

Vehicle No :

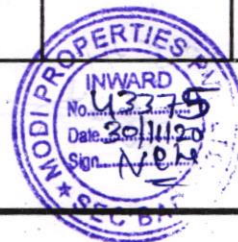
TR - 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(3)	M-15	TRM2 :- 15.22m	6-m	18m	

INWARD

Inward No: <u>14715</u>	Date: <u>24/11/20</u>
MRN No: <u>85652</u>	DI: <u>571</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

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



Receiver's Signature

Authorised Signature [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. 23670

VEHICLE No.:

TS08 UE 5541



GROSS

25600

Kgs.

DATE:

24-11-2020

TIME:

15:47:40



TARE

11060

Kgs.

DATE:

24-11-2020

TIME:

17:43:20



NETT

14540

Kgs.

Inward to

17745

24/11/20

MRN No. 85652

Dr.

Received Rs.

100

Received By

Sign

Mizcm

Modi Properties Pvt. Ltd

Operator's Signature

Sy. No. 82

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. **4183**

Date: 24/11/2020

To.

M/s

may flower plantinum - mallapur

Vehicle No :

TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
U	M-15	Time! 3:30	6m ³	2um ³	plump

INWARD

Inward No. 43376 Dt. 24/11/20

MRN No. 85654 Dt.

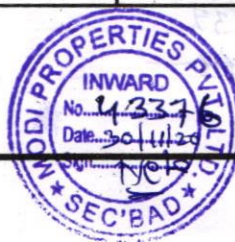
Received By

Sign

mlzcm

Receiver's Signature

Modi Properties Pvt. Ltd
Sy. No. 82/



[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.: 23673

VEHICLE No.:

TS08 UE 5532



GROSS : 25840

Kgs.

DATE: 24/11/2020 TIME: 16:09:25



TARE : 11230

Kgs.

DATE: 24/11/2020 TIME: 17:23:37



NETT : 14610

Kgs.

Weight: 1846

24/11/20

WTRN No: 85654

Dr:

Received Rs.

100.00

Received By

Sign

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. **4184**

Date: 24/11/2020

To.

M/s

may flower Platinum - Mallapur

Vehicle No :

TS080E5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
S	M-15	Time 17:05	6m ³	30m ³	Placed

INWARD

Inward No. 4337 Date 24/11/20

MRN No: 85655 DE.

Received By Modi Properties Pvt. Ltd Sign [Signature]

Sy. No. 821



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. 23675

VEHICLE No.:

TS08 UE 5533



GROSS 26810

Kgs.

DATE: 21/11/2020

TIME: 17:36:33



TARE 12080

Kgs.

DATE: 21/11/20

TIME: 18:35:21



NETT 14730

MRN No: 85655

Ln.

Received By

Sign:

Received Rs.

100.00

Modi Properties Pvt. Ltd

Sy.No. 82

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. **4186**

Date : 25/11/20

To.

M/s

May flower

- Mallapur

Vehicle No :

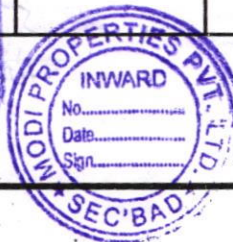
TS08UE5535 -

Anji Reddy

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M15	<u>Time</u> - 12:30 PM	4M ³	4M ³	Dump

INWARD

Inward No. <u>1719</u>	Date <u>25/11/20</u>
MRN No. <u>85707</u>	Dr. <u></u>
Received By <u></u>	Sign <u>niz.com</u>
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	



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



SERIAL No: 23722

VEHICLE No.:

TS08 UE 5535



GROSS : 21060

Kgs.

DATE

25/11/2020

TIME

13:09:52



TARE : 13060

Kgs.

DATE

25/11/2020

TIME

14:41:07



NETT : 8000

Kgs.

Inward No: 1149

095/11/20

Received Rs.

100.00

MRN No: 85707

Dr.

Received By

Sign

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE