

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/01/2021		Prepared by: MINISH.																									
PO/WO no. 71856.		PO / WO Date. 05/11/2020.																									
Supplier Name Comex Infra.		PO/WO amount 1,12,000/-																									
Firm/Company MPL		Project MFP.																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1.	113	12/11/2020	96,000/-																								
2.																											
3.																											
4.																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,000/-																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.			☐ Yes ☐ No																								
2.			☐ Yes ☐ No																								
3.			☐ Yes ☐ No																								
4.			☐ Yes ☐ No																								
Amount B –Other Credits :																											
Amount C –Other Debits :																											
Amount D (D=A+B-C) – Amount to be credited to the supplier:			96,000/-																								
Amount E – PO / WO value:			1,12,000/-																								
Amount F – Difference (A – E):			(-) 16,000/-																								
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		08/01/2021																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date																											

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 attachment'. 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	Invoice No.	Dated
	113	12-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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.	Dated
	71856 177075	2-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	2,711.83	cum	81,354.90
	SGST			9 %		7,321.94
	CGST			9 %		7,321.94
	Round Off					1.22
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,354.90	9%	7,321.94	9%	7,321.94	14,643.88
Total	81,354.90		7,321.94		7,321.94	14,643.88

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

Company's Bank Details

Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB0002616**

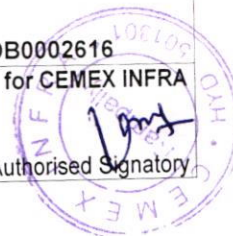
for CEMEX INFRA

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-11-2020 11:46:13

Origin



71856

30.10.20 4:44:40

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	71856	177075
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Doc Date	05-11-2020
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Quote No	NIL
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Quote Date	05-11-2020
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SupplyType	Supply
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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. M15	35.00	3,200.00	0.00	0.00	112,000.00
Total Order Value . . .					112,000.00

Rupees : One Lakh(s) Twelve 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 A block toilet footing PCC work use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill - 113 - 12/11/20 - 96,000/-

Balance - 16,000/-

Pocleary
06/11/2021

Accepted the above Terms And Conditions

For **CEMEX INFRA**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

Contact

Purchase Order

Page(s) 1 Of 1

05-11-2020 11:46:13

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 71856 177075**Doc Date** 05-11-2020**Quote No** NIL**Quote Date** 05-11-2020**SupplyType** Supply**Kind Attn : G.Surender Reddy**

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Accepted the above Terms And Conditions

For **CEMEX INFRA**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30-10-2020	
Site & Phase :		May Flower Platinum		Time:		10:38	
Supplier				Req.No.		177075	
Material required before date:		3-11-2020		ID No.		61129	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	35	CUM	3200		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A Block totlet footing pcc work use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		30-10-2020		Sign. & Date			



Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	35cum
Flat / Villa no.:	-	Block No.:	B&Cblock	B. Requisition quantity:	35cum
Slab no.:	Towards RMC casting B block totlot footing	PO Nos.	71856	C. Actual quantity poured:	30cum
Requisition nos.:	177075	Supplier:	Cemex infra	D. Difference (C-A):	-5cum
Sign of security	NIZAM	Sign of Admin	Seavani	Sign of Project manager	
Date	10/11/2020	Date	10/11/20	Date	10/11/2020

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	02-11-20	02;50	6cum	3986	14400	14500		14502	84998
2	02-11-20	03;15	6cum	3987	14400	14503		14503	84999
3	03-11-20	11;32	6cum	3990	14400	14600		14506	85000
4	03-11-20	11;50	6cum	3991	14400	14620		14507	85001
5	03-11-20	13;43	6cum	3993	14400	14610		14508	85002
Total			30cum		72000cum	72833kgs			
Remarks:									

RMC pour report



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 29/10/2020

D.C.No. **3956**

To.

M/s

may flower platinum - mallepurv

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks						
01	m-20	<u>time</u> 09:30 INWARD <table><tr><td>Inward No. 14471</td><td>Di. 30/10/20</td></tr><tr><td>MRN No. 84664</td><td>Di.</td></tr><tr><td>Received By</td><td>Sign Nizam</td></tr></table> Modi Properties Pvt. Ltd	Inward No. 14471	Di. 30/10/20	MRN No. 84664	Di.	Received By	Sign Nizam	6m3	6m3	Dump
Inward No. 14471	Di. 30/10/20										
MRN No. 84664	Di.										
Received By	Sign Nizam										

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.: 21611

VEHICLE No.: TS08 UE 5548



GROSS

28100

30:10:2020

DATE:

TIME:

10:09:03



TARE

13660

30:10:2020

DATE:

TIME:

11:32:46



NETT

14440

Kgs.

Kgs.

Kgs.

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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.

3957

Date : 20/10/2020

To.

M/s

May Flower platinum - malleshwari

Vehicle No :

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-20	<u>Time</u> 10:00	6 m ³	12 m ³	Bump

INWARD

Inward No. <u>14472</u>	Date <u>30/10/20</u>
MRN No. <u>84665</u>	Dr. <u></u>
Received By <u></u>	Sign <u>Nizcom</u>

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



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.: 21615

VEHICLE No.:

TS08 UE 5533



GROSS

30040

Kgs.

DATE:

30:10:2020

TIME:

10:24:14



TARE

15650

Kgs.

DATE:

30:10:2020

TIME:

12:16:28



NETT

14390

Kgs.

14472 Dt 30/10/20

Received Rs.

MRN No: 84665

Dt:

Received By

Sign:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Modi Properties Pvt. Ltd

24 HOURS SERVICE

Sy No. 827



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 30/10/2020

D.C.No. **3958**

To.

M/s

may flower platinum mallapur

Vehicle No :

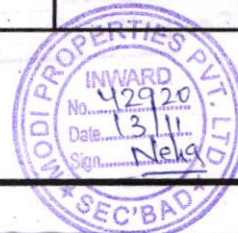
TS0805-5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	m20	Time 10:10	6m ³	18m ³	sum

INWARD

Inward No: <u>4473</u>	Di: <u>30/10/20</u>
MRN No: <u>84666</u>	Di:
Received By	Sign: <u>Nizcom</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

Receiver's Signature



Authorised Signature

[Handwritten Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

21625



GROSS :

26540



TARE :

11870



NETT

14670

VEHICLE No.:

TS08 UE 5535

Kgs.

DATE:

30/10/2020

TIME:

11:07:12

Kgs.

DATE:

30/10/2020

TIME:

13:25:58

Kgs.

14473

30/10/20

Received Rs.

100.00

MRN No. 84666

Dr.

Received By

Sign

Nizam

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

D.C.No. **3965**

Date : 30/10/2020

To. may flowers platinum- mallepur

Vehicle No :

Iskcon 532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(4)	M20	Time - 12:45	Gr	200	End

INWARD

Inward No. 14474 Dt. 30/10/20

MRN No. 84667 Dt. 30/10/20

Received By Nizam Sign Nizam

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



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.:

21645



GROSS :



27370

TARE :

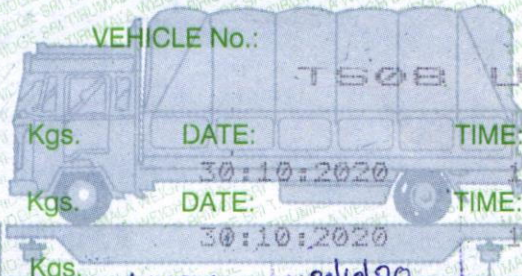


12940

NETT

14430

VEHICLE No.:



Kgs.

DATE:

30:10:2020

TIME:

13:12:12

Kgs.

DATE:

30:10:2020

TIME:

15:06:18

Kgs.

14/11

30/10/20

Received Rs.

100.00

MRN No.

84667

DI.

Received By

Sign

nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi 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 : 30/10/2020

D.C.No. **3970**

To.

M/s

may flower platinum - mallapur

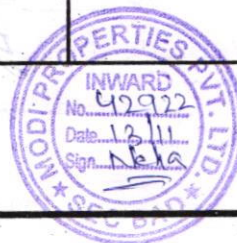
Vehicle No :

TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m-20	Time 6 3:05	3m ³	27m ³	Dump

INWARD

Inward No. <u>11175</u>	Di. <u>30/10/20</u>
MRN No. <u>84668</u>	Di.
Received By	Sign <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



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.: 21659

VEHICLE No.:

TS08 UE 5535



GROSS

19160

Kgs.

DATE:

30/10/2020

TIME:

14:08:01



TARE

12110

Kgs.

DATE:

30/10/2020

TIME:

17:08:58



NETT

7050

Kgs.

14475

30/10/20

MRN No.

824668

In.

Received Rs.

100

Received By

Sign:

nliz.com

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 INFRA

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

Date : 06/11/2020

D.C.No. **4022**

To.

M/s

may flower platinum - mallapur

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks												
01	M-20	<u>Time</u> 10:42 INWARD <table><tr><td>Inward No.</td><td>4555</td><td>Date</td><td>6/11/20</td></tr><tr><td>MRN No.</td><td>84997</td><td></td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>nizam</td></tr></table>	Inward No.	4555	Date	6/11/20	MRN No.	84997			Received By		Sign	nizam	3.5m ³	3.5m ³	Dump
Inward No.	4555	Date	6/11/20														
MRN No.	84997																
Received By		Sign	nizam														

Receiver's Signature



Kraip
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.:

22253



GROSS



TARE



NETT

21710

13500

0210

VEHICLE No.:

TS08 UE 5540

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

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