

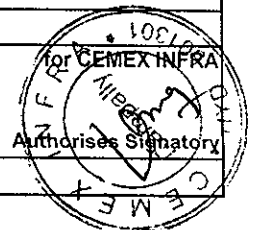
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/20		Prepared by: NEHA .C	
PO/WO no. 71446		PO / WO Date. 20/10/20	
Supplier Name Cernex infra		PO/WO amount 59200	
Firm/Company MRUV		Project MRUV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	95	22/10/20	59200
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59200
Sl. No.	DC No	DC. Date	MRN No.
1.			84468
2.			84469
3.			84468
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59200
Amount E – PO / WO value:			59200
Amount F – Difference (A – E): GST-18%			-
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		8/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	31/12/20	31/12/20	

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. 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/-

De pending from site.

Tax Invoice	
CEMEX INFRA	Invoice No.
Sy.No 312 Rampally Vill	95
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	3859 TO 3861
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.
Buyer	71446 94748
Modi Reality Genome Valley LLP	Despatch Document No.
5-4-187/3 &4, II nd Floor. M.G.Road,	Delivery Note Date
Secunderabad-500003.	Despatched through
GSTIN/UIN: 36ABFFM3063P1ZU	Destination
State Name :	Telangana, Code : 36
Terms of Delivery	
SI	Description of Goods
No.	HSN/SAC
1	M20 Ready Mix Concrete
	38245010
	16.00 cum
	3135.59 cum
	50169.44
	50169.44
	SGST
	9 %
	4515.25
	CGST
	9 %
	4515.25
	Round Off
	0.06
	16.00 cum
	Rs 59200.00
Amount Chargeable (in words)	
INR Fifty Nine Thousand Two Hundred Only	
State Tax	
Total	
Value	
Rate	
Amount	
Rate	
Amount	
Tax Amount	
50169.44	
9%	
4515.25	
9%	
4515.25	
Total	
50169.44	
4515.25	
4515.25	
Tax Amount (in words) :	
INR Nine Thousand Thiry and Fifty 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**Modi Realty Genome Valley LLP (BRGV)**

Ledger Account

Date	dc no	v.no	Quantity	Rate	M20
21-Oct-2020	3859	5534	5.50 cum	3700.00/cum	20350.00
21-Oct-2020	3860	6885	5.50 cum	3700.00/cum	20350.00
21-Oct-2020	3861	5548	5.00 cum	3700.00/cum	18500.00
			16.00 cum		59200.00

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:44:30 PM

Ori



71446

10.10.20 12:36:43

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

CEMEX INFRA

Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999

9848210686

Doc No	71446	94748
Doc Date	20-10-2020	
Quote No	NIL	
Quote Date	20-10-2020	
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	16.00	3,700.00	0.00	0.00	59,200.00
Total Order Value . . .					59,200.00

Rupees : Fifty Nine Thousand Two 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** Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :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 Ramp Purpose at West gate use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Contact Person Mr Nikhil-9000002512For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

20/10/2020

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		19.10.2020	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94748	
Material required before date:		21.10.2020		ID No.		60849	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC(M20)		16	M3	3700		
2							
3							
4							
5							
6							
7							
9							
12							
Remarks: for ramp purpose at West gate of BRGV							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		19.10.2020		Sign. & Date		19.10.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
5 OCT 2020
SOHAM MCDI
MANAGING DIRECTOR

Find messages, documents, photos or people



Home

Compose

Archive Move Delete Spam

31

Inbox 999+

Unread

Starred

Drafts 5

Sent

Archive

Spam

Trash

Less

Views Hide

Photos

Documents

Subscriptions

Travel

Folders Hide

New Folder

Conformation - Reg 2

Inbox ★



Bhaskar T <bhaskar@modipro>



Thu, Dec 31 at 1:40 PM ★

To: Pushpalatha .
Prabhakar PurchaseCheck Req no.94748 Po.no.71446 of Cemex Infra Ready mix conform
RMC received to Site by its inward number Matter Most Urgent MRGV
Site

Regards

T Bhasker



Pushpalatha .

pushpalatha@modiproperties.com

+ Add to contacts



pushpalatha . <pushpalatha@>



Thu, Dec 31 at 1:52 PM ★

To: Bhaskar T
Cc: Prabhakar Purchase

Bhaskar Sir,

We received Cemex Infra Ready mix Concrete as per po
no:71446 on 27.10.2020 with inward no:1102,1103,1104
and MRN no:84468,84469,84467.

Regards,

M.Pushpalatha.

Engineer | +91 98489 42990 |

pushpalatha@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

> Show original message

Ready to Move In Flats

Sumadhura Acropo
Ready to Move In Lu
Flats in Gachibow
Starts from 1.06Cr