

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09/01/2021		Prepared by: MINISH.	
PO/WO no. 72840		PO / WO Date. 09/12/2020	
Supplier Name Comex Infra.		PO/WO amount 1,44,000/-	
Firm/Company		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	146.	29/12/2020	1,60,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,60,200/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
2.	Routing Report Enclosed		☐ 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:			✓ 1,60,200/-
Amount E – PO / WO value:			1,44,000/-
Amount F – Difference (A – E): GST-18%			15,800/-
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		29/01/2021.	
Remarks: 4.5 cu/mtr Received excess quantity.			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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	Invoice No. 146	Dated 29-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4395 TO 4304	Other Reference(s)
	Buyer's Order No. 72840 177190	Dated 9-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		44.50 cum	3,050.85	cum	1,35,762.83
	SGST				9 %	12,218.65
	CGST				9 %	12,218.65
	Less :					(-).0.13
	Round Off					
	Total		44.50 cum			Rs 1,60,200.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Sixty Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,35,762.83	9%	12,218.65	9%	12,218.65	24,437.30
Total	1,35,762.83		12,218.65		12,218.65	24,437.30

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Thirty Seven and Thirty 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)					
Ledger Account					
23-Dec-2020	4395	5547	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4396	5541	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4397	5548	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4398	5535	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4399	5532	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4400	5534	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4303	5547	6.00 cum	3600.00/cum	21600.00
23-Dec-2020	4304	5548	2.50 cum	3600.00/cum	9000.00
			44.50 cum		160200.00

Purchase Order

Page(s) 1 Of 1

09-12-2020 10:20:28 AM

Orig



72840

05.12.20 12:12:19

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

8367099999
9848210686

Doc No	72840	177190
Doc Date	09-12-2020	
Quote No	NIL	
Quote Date	09-12-2020	
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-25	40.00	3,600.00	0.00	0.00	144,000.00
Total Order Value . . .					144,000.00

Rupees : One Lakh(s) Fourty Four 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 Parabola use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Subba Reddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

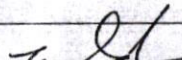
Company Name:		Modi Properties Pvt Ltd		Date:		08-12-2020	
Site & Phase :		May Flower Platinum		Time:		11:57	
Supplier				Req.No.		177190	
Material required before date:		11-12-2020		ID No.		G2163	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	40	Cum	3600		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A block Parabola use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		08-12-2020		Sign. & Date			

Note:

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	40cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	40cum
Slab no.:	For A BLOCK Slab 13 paragola concreting use purpose	PO Nos.	72840	C. Actual quantity poured:	44.5cum
Requisition nos.:	177190	Supplier:	Cemex infra	D. Difference (C-A):	+4.5
Sign of security	NIZAM	Sign of Admin		Sign of Project manager	
Date	24/12/2020	Date	24/12/20	Date	24/12/2020

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: 23/12/2020

D.C.No. **4395**

To.

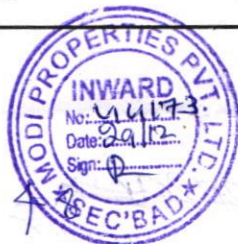
M/s

May Flower Platinum

Vehicle No :

TS08UE - 5547 - Mallapur

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time: 10:45	6 m ³	6 m ³	Pump



INWARD

Inward No: 3425	423/12/20
MRN No: 86719	LM.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/	

Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 25670

VEHICLE No.:

TS08 UE 5547



GROSS 27080

Kgs.

DATE: 23:12:2020 TIME: 11:09:44



TARE 12410

Kgs.

DATE: 23:12:2020 TIME: 12:56:52



NETT 14670

Kgs.

MRN No: 8619

Received Rs.

100.00

Received By

Sign:

Signature

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. **4396**

Date : 23/12/2020

To.

M/s May Flower plantation

Vehicle No :

TS08UC - 5541

Mallapur

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Time: 10.59	6 m ³ .	12 m ³ .	Pump



INWARD	
Inward No: 5026	23/12/20
MEN No: 86720	LN.
Received By	Sign. Nigam
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Receiver's Signature

Knauf

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 25673

VEHICLE No.: TS08 UE 5541



GROSS

25960



TARE

11420



NETT

14540

Kgs.

DATE:

23:12:2020

TIME:

11:29:20

Kgs.

DATE:

23:12:2020

TIME:

14:09:58

MRN No: 86720

DL:

Kgs.

Received By

Sign:

Modi Properties Pvt. Ltd

Sy.No.82/:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148



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. **4397**

Date : 23-12-2020

To.

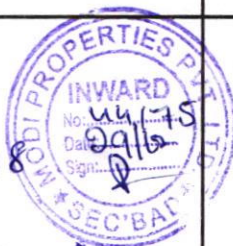
M/s May Flower. Platinamix

Vehicle No :

TS08UE - 5548

- Mallapur.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M-25	Time: 13'08	6m ³ .	18m ³	pump.



INWARD	
Inward No: 3927	Ln 23/12/20
MRN No: 8672	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 25689

VEHICLE No.:

TS08

UE

5548



GROSS : 26010

Kgs.

DATE: 23:12:2020

TIME:

13:34:28



TARE : 11410

Kgs.

DATE: 23:12:2020

TIME:

15:43:06



NETT : 14600

Inward No: 5027

423/12/20

MRN No: 8642

Dr.

Received By

Sign:

Nizum

Received Rs.

100000

Modi Prannerie 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 INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 23/12/2020D.C.No. **4398**

To.

M/s may flower platinum - mallopur

Vehicle No :

TS08VE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	m-25	<u>Times</u> 13:22	6m ³	24m ³	pump

INWARD	
Inward No: 15028	423/12/20
MRN No: 86722	Ln.
Received By	Sign Nigam
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 05696

VEHICLE No.: TS08 UE 5535



GROSS 26760

Kgs.

DATE: 12:2020

TIME: 13:51:18



TARE 12030

Kgs.

DATE: 12:2020

TIME: 16:19:21



NETT 14730

Kgs.

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.

4399

Date: 23-12-2020

To.

M/s

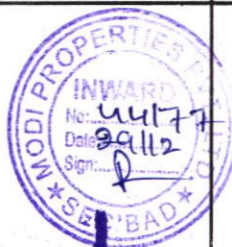
Max Flower platinum

- Mallapur

Vehicle No :

TS08UE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	Time: 15:56	6 m ³	30 m ³	Pump



INWARD

Inward No: 5829	23/12/20
MRN No: 86722	LN.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Receiver's Signature

P. Gopala
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

25718



GROSS



TARE



NETT

VEHICLE No.:

TS08 UE 5532

Kgs.

DATE:

TIME:

23:12:2020

16:46:02

Kgs.

DATE:

TIME:

23:12:2020

17:35:46

11620

14380

Received Rs.

100000

Inward No.

5029

23/12/20

ARN No.

86723

Dr:

Received By

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy.No.82/

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 23/12/2020

D.C.No.

4400

To.

M/s

May Flower Platinum - Malapur

Vehicle No :

TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	<u>Timel</u> 16:43	6m3	36m3	pump

INWARD	
Inward No/5030	16/23/12/20
MRN No: 86722	Ln.
Received By	Sign. <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

K. V. S.
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 25721

VEHICLE No.:

TS08 UE 5534



GROSS : 26280

Kgs.

DATE 23:12:2020 TIME: 17:07:07



TARE : 11620

Kgs.

DATE 23:12:2020 TIME: 17:46:06



NETT : 14660

Kgs.

Inward No. 5030 Dt. 23/12/20

Received Rs.

100.00

MRN No: 86720 Dt.

Received By

Sign

nlizum

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy. No. 82/

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. **4303**

Date 23-12-2020

To.

M/s

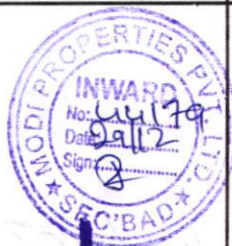
Max Flower plantation

- Mallapur

Vehicle No :

TSQUEL 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(7)	M-25	TIME: 17:06	6 m ³	42 m ³	pump



INWARD	
Inward No. 503L	193/12/20
MRN No. 8650	Ln.
Received By	Sign. n/3um
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Receiver's Signature

P. Sujatha
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 25723

VEHICLE No.: TS08 UE 5547



GROSS 27080

Kgs.

DATE: 23/12/2020

TIME: 17:57:53



TARE 12680

Kgs.

DATE: 23/12/2020

TIME: 18:37:26



NETT 14400

Kgs.

MRN No. 6725

DR:

Received Rs. 100.00

Received By

Sign

Nigam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy.No.82/

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date : 23/12/2020

D.C.No.

4304

To.

M/s

may flower platinum - mallepally

Vehicle No :

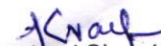
TS08VE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	m-25	<u>Timer</u> 18:00	2.5 m ³	44.5 m ³	pump

INWARD	
Inward No: 5032	Dr. 23/12/20
MRN No: 86726	Dr.
Received By	Sign
	<u>Nizum</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



Signature


 Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

25727

VEHICLE No.:

TS08 UE 5548



GROSS

17550

Kgs.

DATE:

23:12:2020

TIME:

18:27:52



TARE

11390

Kgs.

DATE:

23:12:2020

TIME:

19:53:47



NETT

6160

Kgs.

Vehicle No. 5082 12/23/10/20

Received Rs.

100.00

Received By

Signature

Wigum

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy.No.82/

24 HOURS SERVICE

Weightage Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148