

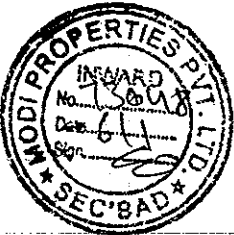
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73345	PO / WO Date.	29/12/20
Supplier Name	Cemex India	PO/WO amount	1,80,000/-
Firm/Company	M/S. Rupert's Ref. Ltd.	Project	APL
Sl. No.	Bill No.	Bill Date	Bill amount
1	152	7/1/21	1,72,800/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
1,72,800/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits : Short fall			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
785/-			
Amount E - PO / WO value:			
1,72,065/-			
Amount F - Difference (A - E): GST-18%			
1,80,000/-			
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		25/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
Notes: 1. In case amount to be credited to			

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/-.

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
	152	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4312 4323	
	Buyer's Order No.	Dated
	73345 177244	29-Dec-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	M25 Pump Ready Mix Concrete		48.00 cum	3,050.85	cum	1,46,440.80
	SGST				9 %	13,179.67
	CGST				9 %	13,179.67
	Less : Round Off					(-)0.14
						
	Total		48.00 cum			Rs 1,72,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	1,46,440.80		13,179.67		13,179.67	26,359.34

Tax Amount (in words) : INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four paise Only

Company's Bank Details

Bank Name : ANDHRA BANK

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & ANDB0002606

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

This is a Computer Generated Invoice

Purchase Order



73345

23.12.20 11:33:23

Original

s) 1 Of 1

29-12-2020 11:21:27 AM

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

Supplier Details

MEX INFRA
no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
67099999
48210686

Doc No	73345	177244
Doc Date	29-12-2020	
Quote No	NIL	
Quote Date	29-12-2020	
SupplyType	Supply	

Ind Attn : **G.Surender Reddy**

urchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	50.00	3,600.00	0.00	0.00	180,000.00
Total Order Value . . .					180,000.00

upes : One Lakh(s) Eighty 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 Towards A-Block Terrace OHT&Pergolas Casting use Purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ



CEMEX INFRA

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

Date : 29-12-2020

C.No. 4312

o.
M/s

May. Flower plabnum

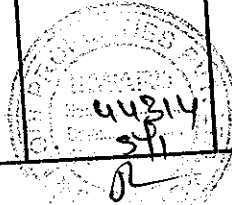
[Mapapur]

Vehicle No :

- TS08UE-6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time: 07:30	6m ³ .	6m ³ .	pump

INWARD	
Inward No/5070	Date 29/12/20
MRN No 220244	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/	



Receiver's Signature

P. Sanyeeva
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 26098

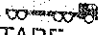
VEHICLE No.: TS08 UE 6885



GROSS 26190

Kgs.

DATE: 29-12-2020 TIME: 07:57:53



TARE 11730

Kgs.

DATE: 29-12-2020 TIME: 12:24:05

NETT 14460

Kgs. No: 5030

INWARD

Received Rs.

100.00

Received By

Sign

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

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

GSTIN : 36AANFC3197R1ZJ

Date : 29/12/2020

4313

D.C.No.
To.
M/s

may flower platinum = mallepuri

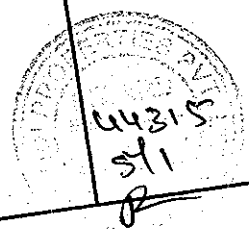
TS080E 5535

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	<i>Timer 07:46</i>	6m3	12m3	pump

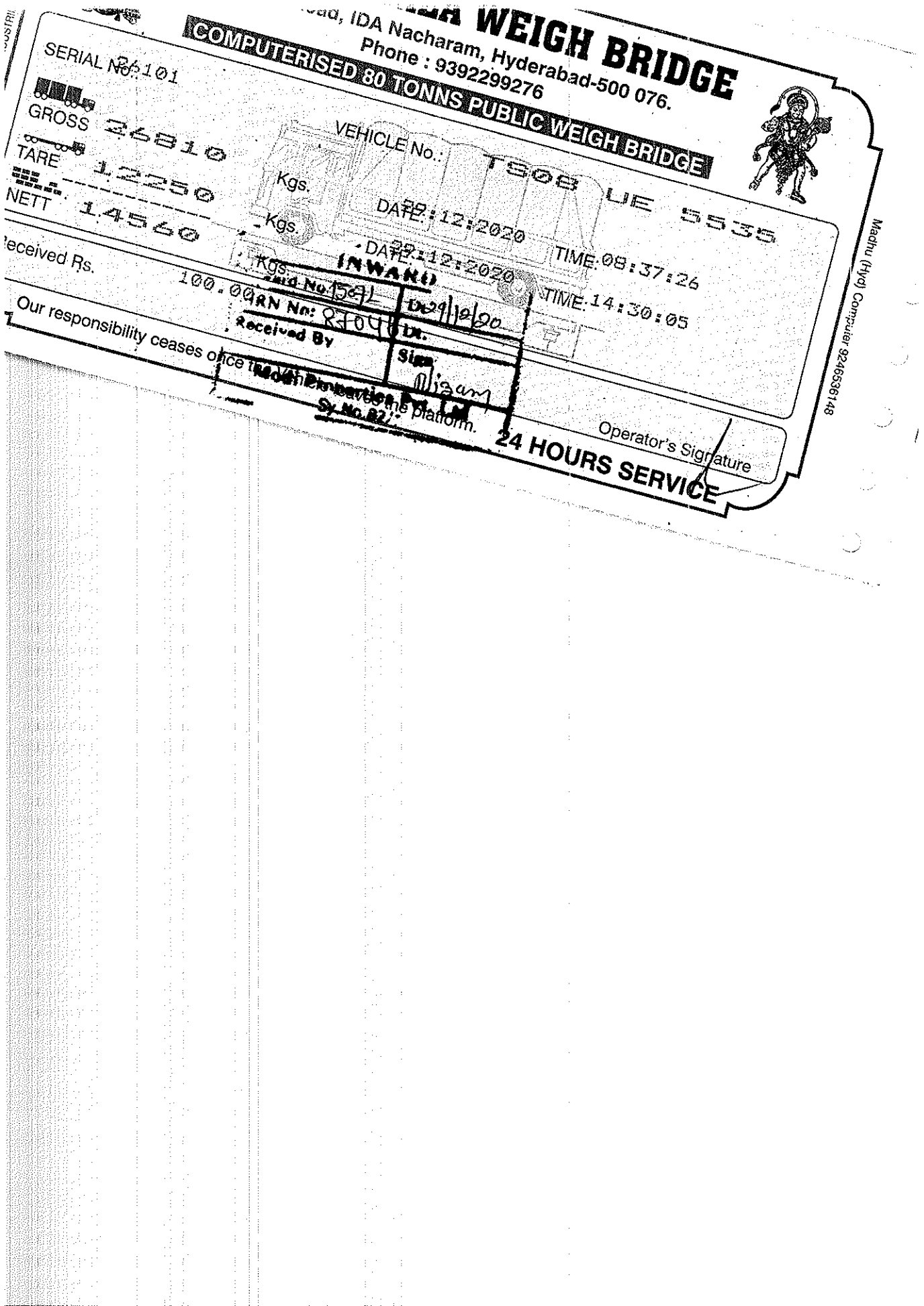
INWARD

Inward No. 3071	Dt. 29/12/20
MRN No. 87046	Sign. <i>Nizam</i>
Received By	
Modi Properties Pvt. Ltd.	
Sy. No. 82/2	



Receiver's Signature

K. S. Reddy
Authorised Signature



Madhu (Hyd) Computer, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

WEIGH BRIDGE



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 101

GROSS 26810
TARE 12250
NETT 14560

VEHICLE No. TS08 UE 5535

Kgs.

DATE: 12:2020

TIME: 08:37:26

Kgs.

DATE: 12:2020

TIME: 14:30:05

Kgs.

INWARD

29/10/20

ARN No: 87046

Received By

Sign

Mizam

Operator's Signature

24 HOURS SERVICE

Received Rs.

Our responsibility ceases once the vehicle leaves the platform.

Madhu (Hyd) Computer 924636148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1Z

CEMEX INFRA

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

Date : 24/12/2020

D.C.No. 4314

To.

M/s

my flower platinum mallapur
Soloe sou

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Rema
8	M25	12.85	6m ³	18m ³	pu
INWARD Inward No. 5072 MRN No. 870 Received By 24/12/20 Sign Modi Properties Pvt. Ltd Sy.No.827 Authorised Signat					

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN



CEMEX INFRA

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

D.C.No. 4319

Date : 30/12/2020

To: May flower plantum - Nallapalle
M/s: TS08065588

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time 11:20	6m ³	6m ³	Pump
INWARD Inward No 5083 230/12/20 MRN No: 81048 Received By Sign 01/12/20 Modi Properties Pvt. Ltd Sy. No. 82/- 44311 SFI 44311 SFI					
Receiver's Signature			Authorised Signature		

CEMEX INFRA
READYMIX CONCRETE

4320

D.C.No.

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

To: M/s May flower plantations & mallepudi Date: 30/12/2020

Vehicle No: TS08UC 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	timber 11:38	6m3	12m3	pump

Receiver's Signature

Kvaf
Authorised Signature

INWARD

Inward No: 81084 on 30/12/20

MRN No: 81049 Dt.

Received By: Modi Sign: Modi

Modi Properties Pvt. Ltd

Sy.No.82/

GSTIN : 36AANFC3197R1ZJ

DELIVERY CHALLAN



CEMEX INFRA

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

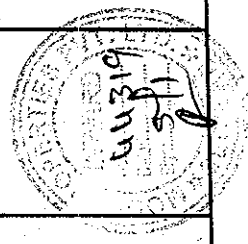
D.C.No. **4321**

Date: **30/12/2020**

To: **M/s May flower plantum (Mallapur)**

Vehicle No: **5541**

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	Time: 01.05	6 M3	18 M3	Pump



INWARD

INWARD No: 5085	DATE: 30/12/20
MRN No: 87407	DR.
Received By	Sign: 11/3/20

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

Receiver's Signature

Authorised Signature



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

D.C.No. **4322**

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

Date: **30/12/2020**

To:

M/s May Flower Pledging = Mellipur

Vehicle No:

TS08UB 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	Cemex 13:35	6m3	24m3	Pump
INWARD Isard No/5086 Dt.30/12/20 MRN No/87052 Dt. Received By Sign Modi Properties Pvt. Ltd Sy.No.82/					

Receiver's Signature

Authorised Signature *Kunal*



CEMEX INFRA
MAX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

D.C.No. **4323**

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

Date: **30/12/2020**

To.

M/s

May Flower Platinum - Mallapur

Vehicle No :

TS08065527

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

S M-25 Time 2:30

6m³

30m³

Plump

INWARD

Inward No: **87053** Dt: **30/12/20**

MRN No: **87053** ID.

Received By

Sign **01/30/21**

Receiver's Signature

Modi Properties Pvt. Ltd

9449827

Authorised Signature

