

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73794		PO / WO Date. 12/1/21	
Supplier Name: Cemeo Infra.		PO/WO amount: 18,000-00	
Firm/Company: Modh Realty Mallapur 11A		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	165	20/1/21	14,400-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400-00
Sl. No.	DC No	DC. Date	MRN No.
1.			87719
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits : Short fall			1125-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,275-00
Amount E – PO / WO value:			18,000-00
Amount F – Difference (A – E): GST-18%			4725-00
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. 1/- ☒ No	
Payment – due date		22/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			21 JAN 2021
Date		21/1	MINISH PARIKH MANAGER, PROCUREMENT

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 Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. 165 Delivery Note Supplier's Ref. 4464 Buyer's Order No. 73794 68698 Despatch Document No. Despatched through Terms of Delivery	Dated 20-Jan-2021 Mode/Terms of Payment Other Reference(s) Dated 12-Jan-2021 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Dump Ready Mix Concrete		4.00 cum	3,050.85	cum	12,203.38
	SGST				9 %	1,098.30
	CGST				9 %	1,098.30
	Round Off					0.02
	Total		4.00 cum			Rs 14,400.00



Amount Chargeable (in words) **INR Fourteen Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,203.38	9%	1,098.30	9%	1,098.30	2,196.60
Total	12,203.38		1,098.30		1,098.30	2,196.60

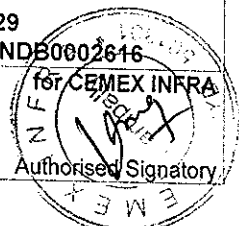
Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Six and Sixty paise Only**

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

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	5m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	5m3
Slab no.:	Footings pcc	PO Nos.	73794	C. Actual quantity poured:	4m3
Requisition nos.:	68698	Supplier:	Cemex infra	D. Difference (C-A):	1m3
Sign of security	<i>Amish</i>	Sign of Admin	<i>g v kish</i>	Sign of Project manager	<i>Rupendra</i>
Date	19/01/21	Date	20/1/21	Date	20/1/21

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.	19.01.21	10:10	04m3	4464	9600	8850	750	1606	19.01.2021
2.									
3.									
4.									
5.									
6.									
Total:			4m3		9600	8850			
Remarks:	We have raised Requisition No 68698 and PO 73794 5 M3 ordered & 4 m3 received.								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs - deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/6 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

8309724627



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 19-01-2021

D.C.No 4464

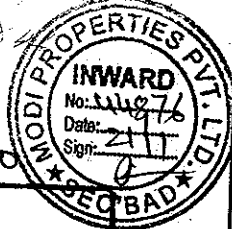
To.

M/s

Vehicle No :

gmr modir mallapur (hpl)
Bokur 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M25	Time 10:10	um	um	Dum



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1006 DL 19/01/21
MRN No. 87319 DL 20/01/21
Received By: [Signature] Sign: [Signature]

Receiver's Signature

Authorized Signature

Recd - 68698
DO - 13-19-21



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 1361

VEHICLE No.: TS08 UE 5534



GROSS

21140 Kgs.

DATE: 19/01/2021

TIME: 10:50:24



TARE

12290 Kgs.

DATE: 19/01/2021

TIME: 11:40:43

NETT

8850 Kgs.

WARD
ODI REALTY MALLAPUR LLP

Received Rs.

100.00

Ward No. 1606

DL

MRN No.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Received By

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Purchase Order

Page(s) 1 Of 1

12-01-2021 12:22:02 PM

Original / C

73794

09.01.21 11:06:15

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA

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

8367099999

9848210686

Doc No	73794	68698
Doc Date	12-01-2021	
Quote No	NIL	
Quote Date	12-01-2021	
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	5.00	3,600.00	0.00	0.00	18,000.00

Total Order Value . . . **18,000.00**

Rupees : Eighteen 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 All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Flat No-4&5 Partly Coloum
Concrete use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Mr Ramprasad-8309938133

Accepted the above Terms And Conditions

For **CEMEX INFRA**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		11-01-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		17:30	
Supplier				Req. No.		68698	
Material required before date:		12-01-21		ID No.		63029	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M25	05	CUM			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
APPROVED 12 JAN 2021 MINISH HARTIKH MANAGER PROCUREMENT PO 13794							
Remarks: FOR C-BLOCK FLAT NO-4 & 5 PARTLY COLUMNS CON CRETE WORK PURPOSE AT GMR SITE.							
Prepared By		A.Sravani		Approved by			
Sign.& Date		11-01-2021		Sign. & Date			
Note:							