

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH
73759.	PO / WO Date:	11/01/2021
Conex Supra.	PO/WO amount	21,000/-
Modi Realty Malabar LLP	Project	GMR
Bill No.	Bill Date	Bill amount
163	19/01/2021	19,250/-

Is total (Excluding Transport & Hamali Charges):

No.	DC Date	MRN No.	19250/-
			DC matches MRN
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Paying Report Enclosed

or Credits - Transportation charges

or Debits

+B-C) - Amount to be credited to the supplier:

WO value

erence (A - E) GST-18%

as per PO / WO

ven PO / Bill acceptable?

aterial received

DC given (deduct when paying)

ic

20/02/2021

0.5 cu/mtr Less Received.

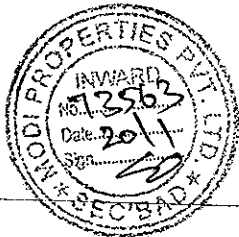
Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
		APPROVED			
		21 JAN 2021			
		MINISH PARIKH			
		MANAGER, PROCUREMENT			

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see these Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve JV- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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. 163 Delivery Note Supplier's Ref. 4456 Buyer's Order No. 73759 68697 Despatch Document No. Despatched through Terms of Delivery 	Dated 19-Jan-2021 Mode/Terms of Payment Other Reference(s) Dated 11-Jan-2021 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Dump Ready Mix Concrete		5.50 cum	2,966.10	cum	16,313.55
	SGST				9 %	1,468.22
	CGST				9 %	1,468.22
	Round Off					0.01
	Total		5.50 cum			Rs 19,250.00



Amount Chargeable (in words) **INR Nineteen Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,313.55	9%	1,468.22	9%	1,468.22	2,936.44
Total	16,313.55		1,468.22		1,468.22	2,936.44

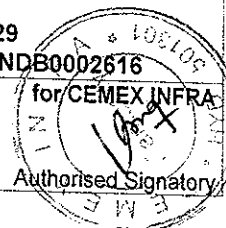
Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

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

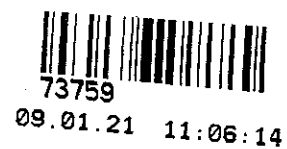
Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	6m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	6m3
Slab no.:	Footings pcc	PO Nos.	73759	C. Actual quantity poured:	5.5m3
Requisition nos.:	68697	Supplier:	Cemex infra	D. Difference (C-A):	0.5m3
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	12/01/20	Date	13/01/20	Date	20/01/20

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.	12.01.20	12:40	5.5m3	4456	13200	13060	140	1591	87717
2.									
3.									
4.									
5.									
6.									
Total:			5.5m3		13200	13060			
Remarks:	We have raised Requisition No 68697 and PO 73759 6 M3 ordered & 5.5 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/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order



Page(s) 1 Of 1

11-01-2021 2:11:14 PM

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	73759	68697
Doc Date	11-01-2021	
Quote No	NIL	
Quote Date	11-01-2021	
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-20	6.00	3,500.00	0.00	0.00	21,000.00

Total Order Value . . . 21,000.00

Rupees : Twenty One 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 Footings&PCC Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Mr Ramprasad-8309938133

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		11-01-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:45	
Supplier				Req. No.		68697	
Material required before date:		12-01-21		ID No.		63013	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	06	CUM	2501		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT <i>TS</i>							
Remarks: FOR C-BLOCK FLAT NO-4 & 5 PARTLY FOOTING & PCC CONCRETE WORK PURPOSE AT GMR SITE .							
Prepared By		A.Sravani		Approved by			
Sign. & Date		11-01-2021		Sign. & Date			

Note: