Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11449
No. : **PUR/~~11451~~**
Ref.: **14620 dt. 7-Dec-2020**

Dated : **29-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*11,778.00*	**₹ 13,898.00**
Input CGST	*1,060.02*	
Input SGST	*1,060.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of panel doors against vide bill no:14620 inv dt:07.12.2020 po.no:72743 po.dt:05.12.2020 scan id:58709

Amount (in words) :
Indian Rupees Thirteen Thousand Eight Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 58709

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72743	PO / WO Date.	05/12/20
Supplier Name	MPPL SSLLP	PO/WO amount	13,898.04/-
Firm/Company	SSLLp MPPL	Project	SHLLp
Sl. No.	Bill No.	Bill Date	Bill amount
1	14620	07/12/2020	13,898.04/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,898.04/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12421	07/12/20	86079	□ Yes □ No
2.				□ 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:				13,898.04/-
Amount E – PO / WO value:				13,898.04/-
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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]			[illegible] 17/12/2020	[illegible]	[illegible]
Date	15/12/20	15/12			17/12/2020		

APPROVED BY 02 JAN 2021 [illegible] PRAKASH Manager Accounts

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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14620
Invoice Date.	07-12-2020
PO No.	72743
PO Date.	05-12-2020
Req ID	62045
Req Date	04-12-2020
Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door with honey coamb filling inside	4418	3	3926.00	11,778.00	18	2,120.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,778.00	2,120.04
	1,060.02	1,060.02	Total Invoice Amount	13,898.04	

Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD No. 72047 Date 10/12 Sign. Nche

05-Dec-20 12:42:03 PM

Purchase Order

72743

25.11.20 1:31:18

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72743	177178
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	05-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80", WPC Door with honey coamb filling inside*	3.00	3,926.00	0.00	18.00	13,898.04
					Total Order Value . . .	**13,898.04**

Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Pannel door with honey coamb filling inside two pannel door rate per sft is Rs. 186+18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A601-608,B-601,605,A701-708,B-701,705 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - Panel Doors and hardware (Deluxe)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177178	Req. Date	04-12-2020
Material required before	~~16-10-2020~~	ID no.	
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705		
Type I 1500 Sft 3BHK Order Value:	12 Flats		
Type III 1800 Sft 3BHK Order Value:	8 Flats		

APPROVED
4 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		
	Note: for door frames with threshold the sutter length should be 80" in place of 82".												

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12421
Modi Properties Private Limited,.	DC Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72743
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
21			
22			
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24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14857 Dt 07/12/20
MRN No 86079 Dt.
Received By Sign nijzam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

INWARD
No. 4364
Date 9/12/20
R

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14620
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2020
	PO No.	72743
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3	3926.00	11,778.00	18	2,120.04
	38"x80", WPC Door with honey coamb filling inside						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,778.00		2,120.04
	1,060.02	1,060.02	Total Invoice Amount	13,898.04		

Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14857 Dt 07/12/20
MRN No 86679 Dt.
Received By Sign Nagaraju
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11450
No. : **PUR/~~11452~~**
Ref.: **117 dt. 13-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **SUP-Jyothi Bamboo and Ballies Merchant**
1-30,Laxmi Sai Gardens,
Opp ZP School,Malkajgiri
Hyderabad
GSTIN/UIN : **36BFEPR0104Q1ZA**

Particulars	Amount
Tools-COMP	**₹ 5,852.00**

On Account of :

Being amount credited to Jyothi Bamboo and Ballies Merchant towards purchase of bamboo thadka against vide bill no:117 inv dt:13.12.2020 po.no:72769 po.dt:07.12.2020 scan id:59545

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Fifty Two Only

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 59545

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/2020		
PO/WO no.	72769	Prepared by:	T.D. Murthy
Supplier Name	Jyothi Bamboos Ballis & Mats Merchants	PO / WO Date.	07/12/2020
Firm/Company	Modi Properties PVT LTD	PO/WO amount	Rs. 4,800/-
Sl. No.	Bill No.	Project	Mayflower Heights
1.	117	Bill Date	Bill amount
2.	-	13/12/2020	Rs. 5,852/-
3.		-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			-

Sl. No.	DC No	DC. Date	MRN No.	Rs. 5,852/-
				DC matches MRN
1.	017	10/12/2020	86200	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits : -	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,852/-
Amount E – PO / WO value:	Rs. 4,800/-
Amount F – Difference (A – E):	Rs. 1,052/-
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	**26/12/2020**

Remarks: **Loading, unloading and transport charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	24/12/20.				26/12/20		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 117

Date : 13/12/2020

Sri Modi Properties Pvt ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 72769 Dt 7/12/2020 DC NO 017 Dt 10/12/202			
1)	20 Tadkas	240/-	4800	
2)	Labourdue 20×2=40	1.30	52	
3)	Transport		1000	
		Tot	5852	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72559 Date 23/12/20 Sign.

72559

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832

JYOTHI

13.58

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. 017

Date 10/12/2020

Sri modi Properties Pvt Ltd
PO NO 72769

Ref.: Narendr 7680771999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	20 Tadikets	10 ft	20
2)	Tallrat		
3)	Lakerut		

MODI PROPERTIES PVT LTD
INWARD
No. 43874
Date: 17/12
Sign.
...BAD

INWARD
Inward No. 14883
Dt. 10/12/20
MRN No: 86200
Dt.
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/..

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

72769
25.11.20 1:31:18

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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	72769	177182
	Doc Date	07-12-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	07-12-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
					Total Order Value . . .	**4,800.00**

Rupees : Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Jyothi Bamboos Ballies & Mats Merchants*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-12-2020
Site & Phase :	May Flower Platinum	Time:	11;17
Supplier		Req.No.	177182
Material required before date:	09-12-2020	ID No.	62092

No	Description	Size	Quantity	Units	Inward No	Date
1	Tadka	Std	20	Nos		
2						
3	72769					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12-2020	Sign. & Date	

APPROVED
07 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~1453~~** 11451
Ref.: **136 dt. 17-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	2,41,017.15	**₹ 2,84,400.00**
Input CGST	21,691.54	
Input SGST	21,691.54	
OIE-Rouned Off	(-)0.23	

On Account of :

Being amount credited to Cemex Infra towards purchase of RMC against vide bill no:136 inv dt:17.12.2020 po.no:72464 po.dt:26.11.2020 scan id:59544

Amount (in words) :

Indian Rupees Two Lakh Eighty Four Thousand Four Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Debit Note Voucher

No. : **DN/10054**
Ref.: **136 dt. 17-Dec-2020**

Dated : **30-Dec-2020**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars	Amount
RMC-Exempted	**₹ 1,110.00**

On Account of :

Being amount debited towards short material received against vide bill no:136 inv dt:17.12.2020 po. no:72464 po.dt:26.11.2020 scan id:59544

Amount (in words) :

Indian Rupees One Thousand One Hundred Ten Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 59544.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	MINISH.
PO/WO no.	72464	PO / WO Date.	26/11/2020.
Supplier Name	cemex Infra.	PO/WO amount	2,88,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	136	17/12/2020	2,84,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,84,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Rouring Report Enclosed.			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :		
Amount C –Other Debits :-	Short Material Recieved Rs.1110/-	1,110/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		2,82,890/-
Amount E – PO / WO value:		2,88,000/-
Amount F – Difference (A – E):		5,110/-

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	17/01/2021.
Remarks:	Short Material Recieved for 740kg's of RHC.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		21/12	21/12/2020	21 DEC 2020	26/12/20		02 JAN 2021

APPROVED BY 21 DEC 2020 SOHAN M... MANAGING DIRECTOR

APPROVED BY 02 JAN 2021 JAYA PRAKASH Sr. Manager Accounts

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. 5000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Subject: Short material
From: minish <minish@modiproperties.com>
Date: 21-12-2020, 11:37 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved short quantity for RMC Against your Invoice No 136 DT 17-12-2020 for 740 kgs,Against Our PO No 72464 DT 26-11-2020,We are deducting RS 1110/- for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

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. **136**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4214 to 4253**	Other Reference(s)
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	Buyer's Order No. **72464 177147**	Dated **26-Nov-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**		**79.00 cum**	3,050.85	cum	**2,41,017.15**
	SGST			9	%	**21,691.54**
	CGST			9	%	**21,691.54**
	Less : ***Round Off***					**(-)0.23**
	Total		**79.00 cum**			**Rs 2,84,400.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD 72369 18/12 Neh

740x3600 = 2400

1110/-

21/12/2020

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

INR Two Lakh Eighty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,41,017.15	9%	21,691.54	9%	21,691.54	43,383.08
Total	**2,41,017.15**		**21,691.54**		**21,691.54**	**43,383.08**

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Three and Eight 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

CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
01-Dec-2020	4214	5547	**4.00 cum**	*3600.00/cum*	14400.00
02-Dec-2020	4233	9225 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4234	4043 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4235	4045 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4236	2471 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4237	4044 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4238	9230 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4239	2916 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4240	5613 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4241	4045 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4242	4044 sv	**6.00 cum**	*3600.00/cum*	21600.00
02-Dec-2020	4243	9230 sv	**6.00 cum**	*3600.00/cum*	21600.00
05-Dec-2020	4251	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Dec-2020	4253	5532	**3.00 cum**	*3600.00/cum*	10800.00
			79.00 cum		284400.00

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	80cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	**PO Nos.**	72464	**C. Actual quantity poured:**	79cum
Requisition nos.:	177147	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1cum
Sign of security	Nizam	**Sign of Admin**	Sravani	**Sign of Project manager**	
Date	09/12/2020	**Date**	9/12/20	**Date**	9/12/2020

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.	01.12.2020	01;30	4cum	4214	9600	9500	100	14806	85921
2.	02.12.2020	12;45	6cum	4233	14400	14470		14817	85924
3.	02.12.2020	13;00	6cum	4234	14400	14270	130	14818	85925
4.	02.12.2020	13;50	6cum	4235	14400	14310	90	14819	85926
5.	02.12.2020	14;20	6cum	4236	14400	14580		14820	85927
6.	02.12.2020	15;15	6cum	4237	14400	14360	40	14821	85928
7.	02.12.2020	16;25	6cum	4238	14400	14230	170	14822	85929
8.	02.12.2020	17;50	6cum	4239	14400	14160	240	14823	85930
9.	02.12.2020	18;15	6cum	4240	14400	14710		14824	85931
10.	02.12.2020	18;40	6cum	4241	14400	14710		14825	85932
11.	02.12.2020	19;05	6cum	4242	14400	14160	240	14826	85933
12.	02.12.2020	19;40	6cum	4243	14400	14390	10	14827	85934
Total			**70cum**		**168000cum**	**166980kgs**	**1020kgs**		
Remarks:									

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	80cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	**PO Nos.**	72464	**C. Actual quantity poured:**	79cum
Requisition nos.:	177147	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1cum
Sign of security	Nizam	**Sign of Admin**	Sravani. K	**Sign of Project manager**	[signature]
Date	09/12/2020	**Date**	9/12/20	**Date**	9/12/2020

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.
13	05.12.2020	08;40	6cum	4251	14400	13660	740	14846	86118
14	05.12.2020	14;40	3cum	4253	7200	7350		14848	86120
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total			**9cum**		**21600cum**	**14410kgs**	**740kgs**		
Remarks:									

Purchase Order

 26-11-2020 11:36:50 AM

72464
16.11.20 11:25:36

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**	72464	177147
	Doc Date	26-11-2020	
	Quote No	NIL	
	Quote Date	26-11-2020	
	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*	80.00	3,600.00	0.00	0.00	288,000.00
					Total Order Value . . .	**288,000.00**

Rupees : Two Lakh(s) Eighty Eight 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 TOT-LOT Retaining wall footing Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Subba Reddy-7674808777

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

26/11/2020

Name : ____________________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	25.11.2020
Site & Phase :	May Flower Platinum		Time:	11:20
Supplier			Req.No.	177147
Material required before date:		28.11.2020	ID No.	61814

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	80	Cu-m		
2						
3						
4						
5						
6	PO 72464					
7						
8						
9						
10						

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards TOT-LOT Retaining wall footing's Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

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

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	80cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	**PO Nos.**	72464	**C. Actual quantity poured:**	79cum
Requisition nos.:	177147	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1cum
Sign of security	NiZAM	**Sign of Admin**	Joravani	**Sign of Project manager**	[signature]
Date	09/12/2020	**Date**	9/12/20	**Date**	9/12/2020

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.	01.12.2020	01;30	4cum	4214	9600	9500	100	14806	85921
2.	02.12.2020	12;45	6cum	4233	14400	14470		14817	85924
3.	02.12.2020	13;00	6cum	4234	14400	14270	130	14818	85925
4.	02.12.2020	13;50	6cum	4235	14400	14310	90	14819	85926
5.	02.12.2020	14;20	6cum	4236	14400	14580		14820	85927
6.	02.12.2020	15;15	6cum	4237	14400	14360	40	14821	85928
7.	02.12.2020	16;25	6cum	4238	14400	14230	170	14822	85929
8.	02.12.2020	17;50	6cum	4239	14400	14160	240	14823	85930
9.	02.12.2020	18;15	6cum	4240	14400	14710		14824	85931
10.	02.12.2020	18;40	6cum	4241	14400	14710		14825	85932
11.	02.12.2020	19;05	6cum	4242	14400	14160	240	14826	85933
12.	02.12.2020	19;40	6cum	4243	14400	14390	10	14827	85934
Total			**70cum**		**168000cum**	**166980kgs**	**1020kgs**		
Remarks:									

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	80cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	**PO Nos.**	72464	**C. Actual quantity poured:**	79cum
Requisition nos.:	177147	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-1cum
Sign of security	Nizam	**Sign of Admin**	Sravani. K	**Sign of Project manager**	
Date	09/12/2020	**Date**	9/12/20	**Date**	9/12/2020

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.**
13	05.12.2020	08;40	6cum	4251	14400	13660	740	14846	86118
14	05.12.2020	14;40	3cum	4253	7200	7350		14848	86120
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total			**9cum**		**21600cum**	**14410kgs**	**740kgs**		
Remarks:									

RMC pour report

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN
CEMEX INFRA

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

72464

GSTIN : 36AANFC3197R1ZJ

D.C.No. 4214

To.

M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5547

Date : 01/12/2020

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-20	Tower 10:20	4 m3	4m3	Dump

INWARD
Inward No 19806
Dt. 01/12/20
MRN No: 85921
Received By
Modi Properties Pvt. Ltd.
Sy. No. 82/

MODI PROPERTIES
INWARD
No: 43675
Date: 1/12
SEC'BAD

...er's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 24071

VEHICLE No.: TS08 UE 5547

GROSS 22460 Kgs.	DATE: 01:12:2020	TIME: 10:43:08
TARE 12960 Kgs.	DATE: 01:12:2020	TIME: 12:42:30
NETT 9500 Kgs.		

Received Rs. 100.00

INWARD

Inward No. 14806	Dt 01/12/20
MRN No: 85921	Dt.
Received By	Sign Nizam

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. 4233

Date : 2/12/2020

To.
M/s My Flowpet Platinamma - Mallayper

Vehicle No : TS05UB-9228

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-25	Time: 12:00	$6m^3$	$6m^3$	Pump

INWARD
No: 43676
Date: 10/12
Sign: R

MODI PROPERTIES PVT. LTD. SECUNDERABAD

INWARD
Inward No 1487 Dt 2/12/20
MRN No 85984 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

Receiver's Signature

R. [signature]
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 24134 VEHICLE No.: TS05 UB 9228

GROSS : 25810 Kgs. DATE: 02:12:2020 TIME: 13:30:17

TARE : 11340 Kgs. DATE: 02:12:2020 TIME: 15:24:03

NETT : 14470 Kgs.

Received Rs. 100.00

INWARD
Mat: M818
Dt: 2/12/20
MRN No: 85924
Dt.
Received By
Sign: Nizam
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

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4234

Date : 2|12|2020

To.

M/s my. Flowper platinum - Mallayaper.

Vehicle No : TS07VG 1043

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time : 12:15	6 m³	12 m³	Pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43677
Date: 10/12
Sign: R

INWARD
Inward No: 14818 Dt: 9/12/20
MRN No: 85925 In.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Receiver's Signature

P. Sanjay

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24135

VEHICLE No.: TS07 UG 4043

GROSS	25520 Kgs.	DATE	02:12:2020	TIME	13:38:46
TARE	11250 Kgs.	DATE	02:12:2020	TIME	15:58:06
NETT	14270 Kgs.				

Received Rs. 100

INWARD
Inward No. 14818 Dt. 2/12/20
MRN No: 85925 Dt.
Received By Sign. Nizam
... V. Proteins Pvt. Ltd
Sy.No.82/...

Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4235 Date : 02/12/2020

To.
M/s May Flower pattirumanum - Mallapur

Vehicle No : TS07UG 4045

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-25	Time: 12:30	6m³	18m³	Pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43678
Date: 10/12
Sign: R

INWARD
Inward No: 4819 Dt: 2/12/20
MRN No: 85926 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24139 VEHICLE No.: TS05 UG 4045

GROSS : 27700 Kgs. DATE 02:12:2020 TIME: 13:54:03

TARE : 13390 Kgs. DATE 02:12:2020 TIME: 16:12:30

NETT : 14310 Kgs. 14811 2/12/20

MRN No. 85926 Dt.

Received By Sign. Nizam

Modi Properties Pvt. Ltd.

Sy. No. 62

Received Rs. 100.00

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. 4236

Date : 02/12/2020

To.
M/s My Avasey Patinamum - Mallapur

Vehicle No : TS07UG-2471

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	Time: 18:20	6 m³	24 m³	Pump

INWARD
Inward No: 14820 Dt: 2/12/20
MRN No: 85927 Dt.
Received BY Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No: 43679
Date: 10/12

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 24145

VEHICLE No.: TS07 UG 2471

GROSS 26080 Kgs. DATE: 02:12:2020 TIME: 14:28:41

TARE 11500 Kgs. DATE: 02:12:2020 TIME: 16:20:43

NETT 14580 Kgs.

Received Rs. 100.00

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Inward No. 14820 Dt. 9/12/20
MRN No. 89927 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82

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. 4237

Date : 02/12/2020

To.
M/s Mx. Aparna pallavi - mallapur.

Vehicle No : TS07UG 4044

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-25	Time: 13:40	6m³	30 m³	pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43680
Date: 10/12
Sign: R

INWARD
Inward No 14821 Dt 02/12/20
MRN No 85928 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.: TS07 U...

SERIAL No 24149

DATE 02:12:2020 TIME:

DATE 02:12:2020 TIME

GROSS 25510 Kgs.

TARE 11150 Kgs.

NETT 14360 Kgs.

Received Rs. 100

Our responsibility ceases once the Vehicle leaves the platf...

1482L

MRN No 85928

Received By

Modi Properties Pvt. Ltd.

Sy. No 82/...

2/12/20

Sign

Nizam

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

...4044

15:02:35

16:34:12

...orm.

Operator's Signature

24 HOURS SERVICE

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. 4238

Date : 2/12/2020

To.
M/s Mr. Flower Prasoothamma - Mallapuram.

Vehicle No : TS05UB9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-25	Times. 14'.45	6 m³	36 m³	Pump

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 43681
Date: 10/12
Sign: R

INWARD
Inward No: 14822 Dt: 2/12/20
MRN No: 85929 Dt:
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/:

Receiver's Signature

P. Sanjeeva
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24158 VEHICLE No.: TS05 UB 9230

GROSS	27100 Kgs.	DATE: 02:12:2020	TIME:	15:56:49
TARE	12870 Kgs.	DATE: 02:12:2020	TIME:	16:48:54
NETT	14230 Kgs.			

Received Rs. 100.00

MRN No. 85929
K1892
Dt. 2/12/20
Received By
Sign Nizam
Modi Properties
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. 4239

Date : 02/12/2020

To.
M/s My Flower Platinum - Mallapoor

Vehicle No : AP 28 TB - 2916.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
7	M-25	Time: 15.55	6m³	42m³	Pump

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43682
Date: 10/12
Sign R

INWARD
Inward No 14823 Dt 2/12/20
MRN No: 85930 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

Authorised Signature

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4240

Date : 09/12/2020

To.

M/s Mr. Flower Platinamu. — Mallapoor

Vehicle No : TS05UB-5613.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M-25	Time :- 17:20.	6 m³	48 m³	pump

MODI PROPERTIES PVT. LTD.
INWARD
No: 43683
Date: 10/12
Sign: R

INWARD
Inward No: 4824 Dt: 9/12/20
MRN No: 85931 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

R. Sanjeeva Rao
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.:	24163	VEHICLE No.:	AP28 TD 2916		
GROSS :	26340	Kgs.	DATE: 02:12:2020	TIME:	17:04:40
TARE :	12180	Kgs.	DATE: 02:12:2020	TIME:	18:27:15
NETT	14160	Kgs.			

Gate No. 14823	Dt. 2/12/20
MRN No. 85930	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy. No. 82/

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24171 VEHICLE No.: TS05 UB 5613

GROSS : 26320 Kgs. DATE 02:12:2020 TIME 18:31:25

TARE : 11610 Kgs. DATE 02:12:2020 TIME 23:24:26

NETT : 14710 Kgs.

Received Rs. 100.00

INWARD

Inward 14824	Dt. 2/12/20
MRN No: 85981	Dt.
Received By	Sign Nizam

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

4241

.C.No.

Date : 02/12/2020

).

/s MY Flower, Patinam - Mallapoor

Vehicle No : TS07UG 4045.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M-25	TIME: 17' 47	6.m³.	54 m³	Pump

MODI PROPERTIES PVT. LTD. INWARD No: 43684 Date: 10/12 Sign: *SEC'BAD*

INWARD
Inward No: 14825 Dt: 09/12/20
MRN No: 85932 Dt:
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Receiver's Signature

P Srujeevan
Authorised Signature

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4242 Date : 02/12/2020

To.
M/s May Flower, Patiomama - Mallapur.

Vehicle No : TS07UG 4044

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	TIME:- 18:10	6m³.	60m³.	Pump

MODI PROPERTIES INWARD No: 43685 Date: 10/12 Sign: 12

INWARD
Inward No 14826 Dt 02/12/20
MRN No 85933 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

Authorised Signature

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. 4243

Date : 02/12/2020

To.
M/s May Flower Platinum - Mallapur.

Vehicle No : TS05UB-9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(1)	M-25	TIME: 18:35	6 m³	6 m³.	PUMP

INWARD
Inward No K/1827 Dt. 2/12/20
MRN No: 88934 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 43686
Date 2/12

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 24173

VEHICLE No.: TS 05 UB 9230

GROSS: 27250 Kgs. DATE: 02:12:2020 TIME: 19:50:21

TARE: 12860 Kgs. DATE: 02:12:2020 TIME: 22:31:15

NETT: 14390 Kgs.

14827

Dt. 02/12/20

ARN No. 85934

LM.

Received Rs. 100.00

Received By

Sign

Nizam

Modi Properties Pvt. Ltd

Sy.No.82/

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4251 Date : 05/12/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE- 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M20	time 8:10	6m	6m	Dur

INWARD
Inward No 14846 Dt 5/12/20
MRN No 86118 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43687
Date: 10/12
Sign: R

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 24325

VEHICLE No.: TS08 UE 5535

GROSS : 26040 Kgs. DATE: 05:12:2020 TIME: 08:38:20

TARE : 12380 Kgs. DATE: 05:12:2020 TIME: 12:23:33

NETT : 13660 Kgs.

Received Rs. 100.00

INWARD
Inward No. 14846 Dt. 5/12/20
MRN No: 86118 Dt.
Received By: Sign: nlzcm
No. B2..

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. 4253

Date : 5/12/2020

To.
M/s may flower Platinum - Mallapur

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time: 2:10	$3m^3$	$9m^3$	Dump

MODI PROPERTIES PVT. INWARD No: 43688 Date: 10/12 Sign: R

INWARD
Inward No 14848 Dt 5/12/20
MRN No: 86120 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 24358

VEHICLE No.: TS08 UE 5532

GROSS : 18810 Kgs. DATE: 05:12:2020 TIME: 14:45:00

TARE : 11460 Kgs. DATE: 05:12:2020 TIME: 16:53:31

NETT : 7350 Kgs.

Received Rs. 100.00

RD
Inward No. 14848 Dt. 5/12/20
MRN No. 86120 Dt.
Received By
Sign. nlizam
Modi Properties Pvt. Ltd.
Sy. No. 82/...

Our responsibility ceases once the Vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE