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

Purchase Voucher

11021 11021

No. : **PUR/~~14021~~** Dated : **9-Nov-2020**
Ref.: **13806 dt. 22-Oct-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%	*69,228.00*	**₹ 81,689.00**
Input CGST	*6,230.52*	
Input SGST	*6,230.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of panel doors,ss mortise lock,ss hinges,door stopper against vide bill no:13806 inv dt:22.10.2020 po.no:71330 po.dt:15.10.2020 scan id:54989

Amount (in words) :

Indian Rupees Eighty One Thousand Six Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 54989 To DCW

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/10/20.		Prepared by:	D.SOWMYA	
PO/WO no.	71330.		PO / WO Date.	15/10/20	
Supplier Name	SSllp.		PO/WO amount	81,689	
Firm/Company	Modi properties pvt ltd.		Project	MPL	
Sl. No.	Bill No.		Bill Date	Bill amount	
1	13806.		22/10/20.	81,689	
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				81,689	

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11709	22/10/20	8469	☑ 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:	81,689
Amount E – PO / WO value:	81,689
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	**31.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	APPROVED BY [signature] M. JAYA PRAKASH Sr. Manager Accounts
Date	27/10/20	4/11			6/11/20		6 NOV 2020

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/-

ORIGINAL INVOICE

TAX INVOICE

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.	13806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71330
	PO Date.	15-10-2020
	Req ID	60734
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	12	2660.00	31,920.00	18	5,745.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,228.00	12,461.04
	6,230.52	6,230.52	Total Invoice Amount	81,689.04	

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70612
Date 31/10/20
Sign

Purchase Order

 19-Oct-20 1:55:23 PM

71330
10.10.20 12:34:48

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	**Doc No**	71330	177024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
040-66335551 9618244433	**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"*	12.00	2,660.00	0.00	18.00	37,665.60
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	36.00	218.00	0.00	18.00	9,260.64
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
					Total Order Value . . .	**81,689.04**

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 104, 501-508, B-501,505,102, 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 : __/__/____

Purchase Order

 15-Oct-20 3:59:37 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71330	177024
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
040-66335551 9618244433	**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"*	12.00	2,660.00	0.00	18.00	37,665.60
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	12.00	2,350.00	0.00	18.00	33,276.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	36.00	218.00	0.00	18.00	9,260.64
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	12.00	105.00	0.00	18.00	1,486.80
			Total Order Value . . .			**81,689.04**

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Panel door with wpc door frame honey coamb filling rate per sft is Rs. 189+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A 104, 501-508, B-501,505,102, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - WPC Doors with honey comb and hardware (Deluxe)

Company		MPPL		Site & Phase	May Flower Platinum
Req. no.		177024		Req. Date	13-10-2020
Material required before		16-10-2020		ID no.	G0734
Prepared by:		K.Narender Reddy		Approved by (sign):	
Flat / Block no:		A-104, A-501 to A-508, B-501, B-505, B-102			

Type I 1500 Sft 3BHK Order Value: 7 Flats

Type III 1800 Sft 3BHK Order Value: 5 Flats

7/1330

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	WPC Panel Doors-38"x80"	nos	1	1	5	7	12	-	12	252.8	23.5		
2	WPC Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	WPC Panel Doors26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	5	7	12	-	12	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	5	7	36	-	36	-	-		
9	Magnetic Door Stopper	nos	1	1	5	7	12	-	12	-	-		
	Total						72	-	72	252.8	23.5		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11709
Modi Properties Private Limited,.	DC Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71330
	PO Date.	15-10-2020
	Req ID	60734
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177024

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	12
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	36
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	12
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 4232
Date 30/10
Sign

INWARD
Inward No 4422 Dt 22/10/20
MRN No 84369 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71330
	PO Date.	15-10-2020
	Req ID	60734
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	12	2660.00	31,920.00	18	5,745.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,228.00	12,461.04
	6,230.52	6,230.52	Total Invoice Amount	81,689.04	

Rupees : Eighty One Thousand Six Hundred Eighty Nine and Paise Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14422 Dt 22/10/20
MRN No 84369 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 6192 6924**
E-Way Bill Date:	**22/10/2020 04:30 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**22/10/2020 04:30 PM [16Kms]**
Valid Until:	**23/10/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**13806**
Document Date	**22/10/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 81689.04**
HSN Code	**4418 - PANEL DOOR(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13806 & 22/10/2020	CHERLAPALLY	22-10-2020 04:30 PM	36ACQFS2044C1Z7	-	-

191261926924

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

Purchase Voucher

No. : **PUR/~~11022~~** ~~11023~~ 11022 — Dated : **9-Nov-2020**
Ref.: **1987 dt. 17-Oct-2020**

Party's Name: **SUP-Sree Mahaveer Engg & Electricals**
5-5-89 & 89/1 Sara Iron Market
Ranigunj,Secunderabad
GSTIN/UIN : **36AYMPS1825R1ZJ**

Particulars		Amount
Plumbing GST 18%	*9,225.00*	**₹ 10,886.00**
Input CGST	*830.25*	
Input SGST	*830.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited to Sree Mahaveer Engg.& Electricals towards purchase of pvc pipe,green hose pipe against vide bill no:1987 inv dt:17.10.2020 po.no:71350 po.dt:17.10.2020 Scan id:54077

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Eighty Six Only

for SUP-Sree Mahaveer Engg.& Electricals

Prepared by: keerthana — Approved by — Receiver's Signature

Return for Supplier Name / Scan ID: 54077

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	C. Neha
PO/WO no.	71350	PO / WO Date.	16/10/2020
Supplier Name	Manish Sales Agencies	PO/WO amount	10,886/-
Firm/Company	MPPL Shree Nidhi	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1987	17/10/2020	10,886/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,886/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84073	□ 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:	10,886/-
Amount E – PO / WO value:	10,886/-
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	30/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 16 NOV 2020 JAYA PRAKASH Manager Accounts
Date	23/10/2020	23/10/20			29/10/20		

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. 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

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1987**	Dated **17-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71350**	Dated **17-Oct-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	**4" Krishi Hose Supreme**	39173290	**45.0000 Kgs**	150.00	Kgs	**6,750.00**
2	**3" PVC Suction Hose Championflex (30 Mts)** *15 Mtrs *165/-*	39173290	**21.0000 Kgs**	117.86	Kgs	**2,475.00**
						9,225.00
	CGST Output @ 9%			9	%	**830.25**
	SGST Output @ 9%			9	%	**830.25**
	Round Off					**0.50**
	Total		**66.0000 Kgs**			**₹ 10,886.00**

INWARD
Inward No 4380 Dt 19/10/20
MRN No: 84073 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 70356
Date 22/10

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

INR Ten Thousand Eight Hundred Eighty Six Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-11-2020 12:09:42 PM

71350
10.10.20 12:34:48

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			
Sree Mahaveer Engg. & Electricals	**Doc No**	71350	177030
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	08-03-2019	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 15 kgs approx*	3.00	2,250.00	0.00	18.00	7,965.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3'''*	15.00	165.00	0.00	18.00	2,920.50
					Total Order Value . . .	**10,885.50**

Rupees : Ten Thousand Eight Hundred Eighty Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-10-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	177030
Material required before date: 18-10-2020		ID No.	60784

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe	4''	03	Bundles		
2	Green house pipe	3''	15	Mtrs		
3	71350					
4						
5						
6						
7			APPROVED			
8			16 OCT 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: Towards site use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-10-2020	Sign. & Date	

Note:

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

Debit Note Voucher

No. : **DN/10049** Dated : **13-Nov-2020**
Ref.:

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

Particulars	Amount
RMC-Exempted	**₹ 1,965.00**

On Account of :
being amount debited towards short material received against invoice no 98 dt 28.10.2020 vide PO no 71230 dt 15.10.2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Sixty Five Only

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

Prepared by: sangeetha Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~11023~~** 24 11023
Ref.: **98 dt. 28-Oct-2020**

Dated : **9-Nov-2020**

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

Particulars		Amount
RMC GST 18%	*3,66,101.60*	**₹ 4,32,000.00**
Input CGST	*32,949.14*	
Input SGST	*32,949.14*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to Cemex Infra towards purchase of RMC against vide bill no:98 inv dt:28.10.2020 po.no:71230 po.dt:15.10.2020 scan id:55010

Amount (in words) :

Indian Rupees Four Lakh Thirty Two Thousand Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID;55010

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71230	PO / WO Date.	71230
Supplier Name	Cemex Infra	PO/WO amount	4,32,000-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	98	28.10.20	4,32,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,32,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84556	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits : Shortfall of RMC	1,965-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,32,000-00
Amount E – PO / WO value:	4,32,000-00
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	**09-11-20**
Remarks: Shortfall RMC of 1310 kgs, amount will be deducted.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER - PROCUREMENT	✓	APPROVED BY 05 NOV 2020 MANAGER	[signature]	APPROVED BY 16 NOV 2020 VIJAYA PRAKASH Dy. Manager - Accounts
Date		3/11/20					

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. 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/-

Shortfall of RMC amount deduction

From: Prabhakar P (prabhakar@modiproperties.com)

To: cemexinfra9@gmail.com

Cc: minish@modiproperties.com; keerthi.ch@modiproperties.com

Date: Tuesday, 3 November, 2020, 02:59 pm IST

Dear Sir,

The bill no- 98, dated 28-10-20 of 120 cum, shortfall of RMC kgs 1310 bearing amount of Rs. 1,965-00 will be deducted, this is for your information.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@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

(ORIGINAL FOR RECIPIENT)

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. **98**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3826 to 3887**	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. **71230 177010**	Dated **15-Oct-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**		**120.00 cum**	3,050.85	cum	**3,66,101.60**
	SGST			9	%	**32,949.14**
	CGST			9	%	**32,949.14**
	Round Off					**0.12**
	Total		**120.00 cum**			**Rs 4,32,000.00**

MODI PROPERTIES PVT. LTD * SEC'BAD * INWARD No. 10520 Date 28\10 Sign.

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

INR Four Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,66,101.60	9%	32,949.14	9%	32,949.14	65,898.28
Total	**3,66,101.60**		**32,949.14**		**32,949.14**	**65,898.28**

Tax Amount (in words) : **INR Sixty Five Thousand Eight Hundred Ninety Eight and Twenty 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

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Date	dc no	v.no	Quantity	*Rate*	M25
17-Oct-2020	3826	5535	**6.00 cum**	*3600.00/cum*	21600.00
17-Oct-2020	3827	8709	**6.00 cum**	*3600.00/cum*	21600.00
17-Oct-2020	3828	5533	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3862	5534	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3863	5532	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3864	5535	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3866	5547	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3867	5533	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3870	5534	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3871	6885	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3873	5535	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3874	5548	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3875	5547	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3876	5533	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3877	5534	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3879	5535	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3882	5547	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3884	5534	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3886	5535	**6.00 cum**	*3600.00/cum*	21600.00
22-Oct-2020	3887	5548	**6.00 cum**	*3600.00/cum*	21600.00
			120.00 cum		432000.00

Purchase Order

 12-10-2020 1:09:02 PM

71230
10.10.20 12:26:27

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	**Doc No**	71230	177010
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	12-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	12-10-2020	
9848210686	**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*	120.00	3,600.00	0.00	0.00	432,000.00
				Total Order Value . . .		**432,000.00**

Rupees : Four Lakh(s) Thirty Two 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 C Block slab6 401,402) use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Subba Reddy - 7674808777

APPROVED FOR CONSTRUCTION
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/10/2020

Name : ________

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ________

Date : __/__/____

Purchase Order

 12-10-2020 1:09:02 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	71230	177010
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	12-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	12-10-2020	
9848210686	**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*	120.00	3,600.00	0.00	0.00	432,000.00
					Total Order Value . . .	**432,000.00**

Rupees : Four Lakh(s) Thirty Two 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 C Block slab6 401,402) use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Subba Reddy - 7674808777

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/10/2020

Name :

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-10-2020
Site & Phase :	May Flower Platinum	Time:	15;13
Supplier		Req.No.	177010
Material required before date:	12-10-2020	ID No.	60595

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	120	Cum		
2						
3						
4						
5						
		PO				
	09/10/2020	71230				

Remarks : for C block slab 6 [401 to 404] use purpose

Prepared By	K.sravani	Approved by	SP.subbareddy
Sign.& Date	09-10-2020	Sign. & Date	

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	120cum
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	120cum
Slab no.:	Towards C block Slab 6 use purpose	PO Nos.	71230	C. Actual quantity poured:	120cum
Requisition nos.:	177010	Supplier:	Cemex infra	D. Difference (C-A):	
Sign of security	Nizam	Sign of Admin	Sravani. K	Sign of Project manager	[signature]
Date	24/10/2020	Date	24/10/20	Date	24/10/20

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.	17-10-20	12;15	6cum	3826	14400cum	14090	310	14368	84394
2.	17-10-20	12;30	6cum	3827	14400cum	14900		14369	84395
3.	17-10-20	12;45	6cum	3828	14400cum	13750	650	14370	84393
4.	22-10-20	08;55	6cum	3862	14400cum	14800		14400	84396
5.	22-10-20	09;15	6cum	3863	14400cum	14430	70	14401	84397
6.	22-10-20	09;30	6cum	3864	14400cum	14710		14402	84398
7.	22-10-20	10;20	6cum	3866	14400cum	15240		14403	84399
8.	22-10-20	10;44	6cum	3867	14400cum	14980		14404	84400
9.	22-10-20	13;00	6cum	3870	14400cum	15440		14405	84401
10.	22-10-20	13;13	6cum	3871	14400cum	14120	280	14406	84402
11.	22-10-20	13;36	6cum	3873	14400cum	15500		14407	84403
12.	22-10-20	13;50	6cum	3874	14400cum	15670		14408	84404
Total			**72cum**		**172800cum**	**171490kgs**	**1310kgs**		
Remarks:									

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	120cum
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	120cum
Slab no.:	Towards RMC casting work C block Slab 6 purpose	PO Nos.	71230	C. Actual quantity poured:	120cum
Requisition nos.:	177010	Supplier:	Cemex infra	D. Difference (C-A):	
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	Konkler
Date	24/10/2020	Date	24/10/20	Date	24/10/20

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.
13.	22-10-20	14;10	6cum	3875	14400	14950		14409	84408
14.	22-10-20	14;32	6cum	3876	14400	15380		14410	84409
15.	22-10-20	14;45	6cum	3877	14400	15110		14411	84410
16.	22-10-20	15;53	6cum	3879	14400	15080		14412	84411
17.	22-10-20	16;15	6cum	3882	14400	14780		14413	84412
18.	22-10-20	17;05	6cum	3884	14400	14520		14414	84413
19.	22-10-20	17;45	6cum	3886	14400	14780		14415	84414
20.	22-10-20	18;55	6cum	3887	14400	14650		14416	84415
21.									
22.									
23.									
24.									
Total			48cum		115200cum				
Remarks:									

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. 3887 Date : 22/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	M-25	Times 18:55	6m3	102m3	pump

INWARD
Inward No. 14416 Date 22/10/20
MRN No. 84415 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42369 Date 2/11

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. 3886

Date : 22/10/2020

To.
M/s May flower platinum = mallapur

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	M-25	time 17:45	6 m3	96 m3	pump

INWARD
Inward No 1415 Dt. 22/10/20
MRN No 84414 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42370
Date 2/11/20

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

SERIAL No.: 21025

VEHICLE No.: TS08 UE 5535

GROSS : 26770 Kgs. DATE: 22:10:2020 TIME: 18:14:15

TARE : 11990 Kgs. DATE: 22:10:2020 TIME: 18:51:49

NETT : 14780 Kgs.

100.00

Received Rs.

MRN No. 89414 | Dt.
Received By | Sign Nizam
Nizami Properties Pvt. Ltd.
Sy. No.82/
1445 Dt. 22/10/20

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. 3884 Date: 22/10/2020

To.
M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	M-25	Times 17:05	6m3	90m3	pump

INWARD
Inward No 4414 Dt 22/10/20
MRN No 84413 Dt.
Received By Sign nlizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD
INWARD
No. 4237
Date 2/11/20
Sign.

Receiver's Signature

Krap
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 21022

VEHICLE No.: TS08 UE 5534

GROSS :	27580	Kgs.	DATE: 22:10:2020	TIME:	17:43:15
TARE :	13060	Kgs.	DATE: 22:10:2020	TIME:	18:01:16
NETT :	14520	Kgs.			

Received Rs. 100.00

INWARD
Inward No. 1444 Dt. 22/10/20
MRN No. 84413 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 83/...

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. 3882

Date : 22/10/2020

To.
M/s May flower platinum - Mallapur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
14	M-25	Times 16:15 INWARD Inward No 11413 Dt 22/10/20 MRN No: 84412 Dt: Received By Sign Nizam Modi Properties Pvt. Ltd	6m3 4237 2/11/20	84m3	pump

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

SERIAL No. 21015 VEHICLE No.: TS08 UE 5547

GROSS 26470 Kgs. DATE: 22:10:2020 TIME: 16:47:48

TARE 11690 Kgs. DATE: 22:10:2020 TIME: 17:52:46

NETT 14780 Kgs.

Received Rs. 100.00

Inward No. 14413 Dt. 22/10/20
MRN No. 84412 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

Operator's Signature

Madhu (Hyd) Computer 9246536148

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. 3877

Date : 22/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	Times 14:45	6m3	72m3	Pump

INWARD
Inward No. 1441 Dt. 22/10/20
MRN No. 84410 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. SEC
INWARD
No. 4237
Date 2/11/20
Sign

Receiver's Signature

Kvay
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20998 VEHICLE No.: TS08 UE 5534

GROSS 28050 Kgs. DATE: 22:10:2020 TIME: 15:23:05

TARE 12940 Kgs. DATE: 22:10:2020 TIME: 15:49:18

NETT 15110 Kgs.

Received Rs. 100.00

1441	Dt. 22/10/20
MRN No: 84410	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**

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. 3879

Date: 22/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
13	m-25	Times 15:23	6m3	78m3	pump
		INWARD Inward No 4412 Dt. 22/10/20 MRN No: 84411 Dt. Received By Sign nizam Modi Properties Pvt. Ltd Sy.No.82/:	4237 2/11/20		

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.: TS08 UE 5535

SERIAL No.: 21004

DATE: 22:10:2020 TIME: 15:48:16

GROSS 26790 Kgs. DATE: 22:10:2020 TIME: 16:22:41

TARE 11710 Kgs.

NETT 15080 Kgs.

Received Rs. 100.00

MBN No: 84411

1412

Dt. 22/10/20

Received By

Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

Weighbridge Supplied by : SRIVEN INDUSTRIES 98480...

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

Date : 22/10/2020

D.C.No. 3876

To.
M/s May flower Platinum = Mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
			6 m3	66 m3	pump
11	M-25	Times 14:32			

INWARD
Inward No. 13410 Dt. 22/10/20
MRN No. 84409 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC.
INWARD No. 42375
Date 2/11/20

Authorised Signature

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20994 VEHICLE No.: TS08 UE 5533

GROSS 29850 Kgs. DATE 22:10:2020 TIME 15:03:23

TARE 14470 Kgs. DATE 22:10:2020 TIME 15:38:59

NETT 15380 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

INWARD No. 14410 Dt. 22/10/20
MRN No: 84409 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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. 3875

Date : 22/10/2020

To.
M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	Tomer 14:10	6m3	60m3	pump

INWARD
Inward No 11409 Dt. 22/10/20
MRN No 84408 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42376
Date 2/11/20
Sign

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.: 20989

VEHICLE No.: TS08 UE 5547

GROSS : 26440 Kgs. DATE: 22:10:2020 TIME: 14:41:18

TARE : 11490 Kgs. DATE: 22:10:2020 TIME: 15:30:19

NETT : 14950 Kgs.

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

Rec. 14409

MRN No. 84408

Dt. 22/10/20

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. 3874

Date: 22/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
09	M-25	Times 13:50	6m3	54m3	pump

INWARD
Inward No: 4408 Dt: 22/10/20
MRN No: 84404 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No. 42377
Date 2/11/20
Sign.

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. 20986 VEHICLE No.: TS08 UE 5548

GROSS	28620	Kgs.	DATE 22:10:2020	TIME	14:22:44
TARE	12950	Kgs.	DATE 22:10:2020	TIME	15:15:45
NETT	15670	Kgs.			

Received Rs. 100.00

INWARD
Inward No. 14408 Dt. 22/10/20
MRN No: 84404 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

D.C.No. 3873

Date : 22/10/2020

To.
M/s may flower platinum - Mallapur

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	Timer 13:36	6 m3	48 m3	pump
			42378 2/11/20		

INWARD
Inward No 14987 Dt 22/10/20
MRN No 84103 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.: 20978 VEHICLE No.: TS08 UE 5535

GROSS	27410 Kgs.	DATE: 22:10:2020	TIME:	14:08:25
TARE	11910 Kgs.	DATE: 22:10:2020	TIME:	14:44:28
NETT	15500 Kgs.			

Received Rs. 100.00

INWARD
14467 Dt. 22/10/20
MRN No: 8440B Dt.
Received By Sign Nizam
Madhi 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. 3871

Date : 22/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
07	M-25	13:13	6m3	42m3	pump
		INWARD Inward No 17706 Dt 22/10/20 MRN No: 8402 Dt. Received By Sign nlizam Modi Properties Pvt. Ltd Sy.No.82/	42379 2/11/20		

Receiver's Signature

Kray
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 20971   VEHICLE No.: TS07 UF 6885

GROSS 29630 Kgs. DATE: 22:10:2020 TIME: 13:41:02

TARE 15510 Kgs. DATE: 22:10:2020 TIME: 14:19:09

NETT 14120 Kgs.

INWARD
K406   Dt. 22/10/20
MRN No. 8440   Dt.
Received By   Sign nizam

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.   24 HOURS SERVICE

Mahidi 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. 8870

Date : 22/10/2020

To.
M/s May flower platinum - mallepur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	M-25	times 13:00	6 M3	36 M3	pump

INWARD
Inward No. 4405 Dt. 22/10/20
MRN No. 84401 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42380
Date 2/11/20
Sign

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.: 20969 VEHICLE No.: TS08 UE 5534

GROSS : 28270 Kgs. DATE: 22:10:2020 TIME: 13:36:01

TARE : 12830 Kgs. DATE: 22:10:2020 TIME: 14:16:03

NETT : 15440 Kgs.

AWARD

19405 Dt. 22/10/20

Received Rs. 100.00

MRN No. 84401 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

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. 3867

Date : 22/10/2020

To.

M/s May flower Platinum - Mallepur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	Tower 10:44	6m3	30m3	pump

INWARD
Inward No 14464 Dt 22/10/20
MRN No: 84400 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. * SEC'BAD *
INWARD No. 42381 Date 2/11/20 Sign.

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.: 20947

VEHICLE No.: TS08 UE 5533

GROSS : 29360 Kgs. DATE: 22:10:2020 TIME: 11:21:26

TARE : 14380 Kgs. DATE: 22:10:2020 TIME: 13:58:29

NETT : 14980 Kgs.

Received Rs.

Inward No. 19404 Dt. 22/10/20

84400

Dt:

Received by

Sign Nizam

Modi Properties 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