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

Purchase Voucher

11100
No. : **PUR/~~11407~~**
Ref.: **769 dt. 6-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP- Sri Laxmi Ganesh Steel & Hardware**

PAN/IT No :

Particulars		Amount
Steel GST 18%	*1,701.00*	**₹ 2,007.00**
Input CGST	*153.09*	
Input SGST	*153.09*	
OIE-Rouned Off	*(-)0.18*	

On Account of :

Being amount credited to Sri Laxmi Ganesh Steel & Hardware steel & Hardware towards purchase of steel MS Gazette Plates against invoice no :-769 invoice date:-29.10.2020 vid po no :-29.10.2020 Scan Id No :-55873

Amount (in words) :

Indian Rupees Two Thousand Seven Only

for SUP- Sri Laxmi Ganesh Steel & Hardware

Prepared by: shivanand | Approved by | Receiver's Signature

Scan No :- 55873

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20	Prepared by:	T Bhasker
PO/WO no.	71695	PO / WO Date.	29/10/20
Supplier Name	Sri Laxmi Cash	PO/WO amount	2008
Firm/Company	MPIL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	769	6/11/20	2007
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2007

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	2007
Amount E – PO / WO value:	2008
Amount F – Difference (A – E): GST-18%	1

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. 2000/- □ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	16-11-20				18/11/20		

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 71695

M/s. Modi Properties Pvt Ltd
MG. Road

Party's GSTIN 36AABCM4761E1ZM

Invoice No.: 769
Date : 6/11/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gazette Plates 18Nos	27kg	63/-	1701	00
		Total		1701	00
		SGST @ 9 %		153	09
		CGST @ 9 %		153	09
		IGST @ 18 %			
		Roundup			18
		Grand Total		2007	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71109
Date 11/11/20
Sign. Neha

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : ____________________

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Dated - 5/11/2020

Local Purches

(1) M.S. Plate 18 — Nos

6"x6"

Time -
15.20

TS10U13
3123

18. Nos

INWARD	
Inward No 14542	Dt 5/11/20
MRN No:	Dt.
Received By	Sign: nizam
Modi Properties Pvt. Ltd	

M7061 / 71695

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42596
Date 9/11
Sign.

Purchase Order

 29-10-2020 17:32:34

71695
20.10.20 4:01:44

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			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	71695	177061
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	06-08-2019	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8016 - Steel - other - MS Gazette Plates - other - kgs *6" x 6" x 8mm thick - 18 nos*	27.00	63.00	0.00	18.00	2,007.18
				Total Order Value . . .		**2,007.18**

Rupees : Two Thousand Seven and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. Each plate approx. weight 1.5kgs.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Rs. 2,007/- payment to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for South side maingate hoarding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	14:51
Supplier		Req.No.	177061
Material required before date: 02.10.2020		ID No.	61117

No	Description	Size	Quantity	Units	Inward No	Date
1	**Square pipe of 2.7mm thickness**	1.5"	6	No's	51.50+18%.-wt: 20 kg	
2	**Square pipe of 2.7mm thickness**	2"	7	No's	51.50+18%. wt: 24 kg	
3	Gazette plates of 8mm thickness	6"x6"	18	No's		
4						
5						
6	71694					
7						
8	71695					
9						
10						

Remarks: Towards southside Maingate hoarding

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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

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

Purchase Voucher

No. : **PUR/~~14108~~** 11101
Ref.: **14178 dt. 11-Nov-2020**

Dated : **19-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*23,858.56*	**₹ 28,153.00**
Input CGST	*2,147.27*	
Input SGST	*2,147.27*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to SSLLP towards purchase of Steel Ms Z Angle templates against invoice no :-14178 invoice date :-11.11.2020 vid po no :-71289 po date :-13.10.2020 Req Id No :-60671 Scan Id No :-559021

Amount (in words) :

Indian Rupees Twenty Eight Thousand One Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand
Approved by
Receiver's Signature

Scan ID:- 559021

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.		Prepared by:		D.SOWMYA
PO/WO no.	71289.		PO / WO Date.		13/10/20.
Supplier Name	Ssllp.		PO/WO amount		75,904.
Firm/Company	Modi properties pvt ltd		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
1	14178		11/11/20.		28,153
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					28,153
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	12042	11/11/20		85185	☑ 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:					28,153
Amount E – PO / WO value:					75,904
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		**14.11.2020**			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	[signature]
Date	12/11/20	16/11			18/11/20		

APPROVED BY 02 NOV 2020 M. MAYA 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. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
	Req Date	12-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		50.06	42.00	2,102.52	18	378.44
	66 nos 28						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		140	42.00	5,880.00	18	1,058.40
	32 nos 10						
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		370	42.00	15,540.00	18	2,797.20
	52 nos 37						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		560.06	0.60	336.04	18	60.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,858.56	4,294.52
	2,147.26	2,147.26	Total Invoice Amount	28,153.10	

Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71185 Date 12/10 Sign.

Authorised signatory

Purchase Order

 13-10-2020 16:59:04

71289
10.10.20 12:33:38

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**	71289	177016
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *02 nos*	40.00	42.00	0.00	18.00	1,982.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft *66 nos*	118.00	42.00	0.00	18.00	5,848.08
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *5' x 3' - 05 nos*	80.00	42.00	0.00	18.00	3,964.80
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *32 nos*	448.00	42.00	0.00	18.00	22,202.88
5	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft *52 nos*	520.00	42.00	0.00	18.00	25,771.20
6	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *16 nos*	224.00	42.00	0.00	18.00	11,101.44
7	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *05 nos*	80.00	42.00	0.00	18.00	3,964.80
8	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	1,510.00	0.60	0.00	18.00	1,069.08
					Total Order Value . . .	**75,904.68**

Rupees : Seventy Five Thousand Nine Hundred Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

=> Part bill received of Rs. 19,751/-
Bill no: 1375 2 and Bal. bill of
21/10/20
Rs. 56,155/- to be received.
3/11/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

13/10/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-10-2020 16:59:04 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. A-801 to 808,B-801,805,C-201to 206,B-202,203 & 204.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part Bill received

Bill no: 14178

Bill date: 11/11/2020

Bill amt: 28,153/-

Bal amt receivable: 28,001/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Powder coated Z angle templets												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177016		Req. Date		10-10-2020						
Material required before		13-10-2020		ID no.		60671						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nosA-801 to A-808, B-801, B-805, C 201 to C 206, B-202, B-203, B-204										
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type I 1500 ft 3BHK Order Value:		5	Flats									
Type III 1800 Sft 3BHK Order Value:		8	Flats									
Type IV 2140 Sft 4BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'x4'	nos	-	1	1	3	8	6	2	48.0		
2	Templets 5'x4'	nos	3	4	3	4	66	-	66	1,320.0		
3	Templets 5'x3'	nos	-	1	-		5	-	5	120.0		
4	Templets 4'x3'	nos	1	2	2	1	32	-	32	448.0		
5	Templets 2'x2'	nos	1	1	-	-	10	10	-	-		
6	Templets 3'x2'	nos	2	3	3	3	52	-	52	312.0		
7	Templets 2'x4'	nos	2	-	-	-	16	16	-	-		
8	Templets 3'x4'	nos	-	2	-	-	16	-	16	192.0		
9	Templets 4'x4'	nos	1	-	-	-	5	-	5	41.3		
	Total		10	14	9	11	210	32	178	2,481.3		

71289

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12042
Modi Properties Private Limited,.	DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
	Req Date	12-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft		50.06
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft		140
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft		370
4	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		560.06
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MODI PROPERTIES PVT. LTD. INWARD No. 42864 Date 13/11/20 Sign Neha * SEC'BAD *

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4595 Dt. 11/11/20
MRN No: 8518
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
- Modi Properties Private Limited,.	Invoice No.	14178
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-11-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		50.06	42.00	2,102.52	18	378.44
	~~66~~ nos 28						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		140	42.00	5,880.00	18	1,058.40
	~~32 nos~~ 10						
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2		370	42.00	15,540.00	18	2,797.20
	~~52 nos~~ 37						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		560.06	0.60	336.04	18	60.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,858.56	4,294.52
	2,147.26	2,147.26	Total Invoice Amount	28,153.10	

Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Ten Only.

INWARD
Sl. No. 14595 Dt 11/11/20
MRN No. 85185 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

11102

No. : **PUR/~~11109~~** Dated : **19-Nov-2020**
Ref.: **106 dt. 7-Nov-2020**

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

Particulars		Amount
RMC GST 18%	*1,41,864.53*	**₹ 1,67,400.00**
Input CGST	*12,767.81*	
Input SGST	*12,767.81*	
OIE-Rouned Off	*(-)0.15*	

On Account of :

Being amount credited to Cemex Infra towards purchase of Pupm Ready mix concerete against invoice no :-106 invoice date :-07.11.2020 vid po no :-71458 po date :-20.10.2020 Req ID No :-177036 Scan Id No :-55899

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Four Hundred Only

for SUP-Cemex Infra

Prepared by: shivanand 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/10050** | Dated : **19-Nov-2020**
Ref.: **106 dt. 7-Nov-2020**

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

Particulars	Amount
RMC-Exempted	**₹ 560.00**

On Account of :
towards short material received against invoice no :-106 invoice date :-07.11.2020 vid po no :-71458 po date :-20.10.2020 scan Id No :-55899

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

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

Prepared by: shivanand | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 55899

Date:	16/11/2020	Prepared by:	MINISH.
PO/WO no.	71458.	PO / WO Date.	20/10/2020.
Supplier Name	Comex Sufra.	PO/WO amount	1,94,400/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	07/11/2020	1,67,400/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,67,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits : Short Material Recieved for 560 kg's.				560/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,66,840/-
Amount E – PO / WO value:				1,94,400/-
Amount F – Difference (A – E):				27,560/-

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	20/11/2020.

Remarks: Part Quantity Recieved, Balance Recievable, Short Recieved for 560 kg's.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature] APPROVED BY 02 NOV 2020 M. JAYA PRAKASH Sr. Manager - Accounts
Date		16/11/20			18/11/20		

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. 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 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: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 16-11-2020, 10:22 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved short material Against your Invoice no 106 DT 07-11-2020 for 560kgs,Against Our PO No 71458 DT 20-10-2020.We are deducting RS 560/- 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. **106**	Dated **7-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3829 to 3915**	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. **71458 177036**	Dated **20-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**		**46.50 cum**	3,050.85	cum	**1,41,864.53**
	SGST			9	%	**12,767.81**
	CGST			9	%	**12,767.81**
	Less : *Round Off*					**(-)0.15**
	Total		**46.50 cum**			**Rs 1,67,400.00**

$\frac{560 \times 3600}{2400} = 840/-$

INWARD No. 70983 Date 09/11 Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

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

INR One Lakh Sixty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,41,864.53	9%	12,767.81	9%	12,767.81	25,535.62
Total	**1,41,864.53**		**12,767.81**		**12,767.81**	**25,535.62**

Tax Amount (in words) : **INR Twenty Five Thousand Five Hundred Thirty Five and Sixty Two 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

CEMEX INFRA

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
17-Oct-2020	3829	5534	**6.00 cum**	*3600.00/cum*	21600.00
17-Oct-2020	3830	5548	**2.00 cum**	*3600.00/cum*	7200.00
21-Oct-2020	3857	5535	**5.00 cum**	*3600.00/cum*	18000.00
22-Oct-2020	3888	5547	**2.00 cum**	*3600.00/cum*	7200.00
24-Oct-2020	3906	5532	**6.00 cum**	*3600.00/cum*	21600.00
24-Oct-2020	3907	5547	**6.00 cum**	*3600.00/cum*	21600.00
24-Oct-2020	3908	5535	**6.00 cum**	*3600.00/cum*	21600.00
24-Oct-2020	3909	5533	**6.00 cum**	*3600.00/cum*	21600.00
24-Oct-2020	3910	5534	**6.00 cum**	*3600.00/cum*	21600.00
24-Oct-2020	3915	5547	**1.50 cum**	*3600.00/cum*	5400.00
			46.50 cum		

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	54cum
Flat / Villa no.:	-	**Block No.:**	C block	**B. Requisition quantity:**	54cum
Slab no.:	Towards east side drive way slab use purpose	**PO Nos.**	71458	**C. Actual quantity poured:**	46.5cum
Requisition nos.:	177036	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-7.5cum
Sign of security	Nizam	**Sign of Admin**	Jeevani . K	**Sign of Project manager**	
Date	28/10/2020	**Date**	28/10/20	**Date**	28/10/2020

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.	17-10-20	12;25	6cum	3829	14400	13840	560	14371	84416
2.	17-10-20	16;50	2cum	3830	4800	5190		14372	84417
3.	21-10-20	11;55	5cum	3857	12000	12010		14391	84419
4.	22-10-20	19;15	2cum	3888	4800	5210		14417	84420
5.	24-10-20	08;40	6cum	3906	14400	14440		14434	84421
6.	24-10-20	08;53	6cum	3907	14400	14560		14435	84422
7.	24-10-20	09;04	6cum	3908	14400	14790		14436	84424
8.	24-10-20	09;20	6cum	3909	14400	15060		14437	84425
9.	24-10-20	09;42	6cum	3910	14400	15150		14438	84426
10.	24-10-20	12;35	1.5cum	3915	3600	4040		14439	84427
11.									
12.									
Total			**51.5cum**		**111600cum**	**111040kgs**	**560kgs**		
Remarks:									

Purchase Order

 20-10-2020 1:28:22 PM Origir

71458
10.10.20 12:36:43

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**	71458	177036
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	20-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	20-10-2020	
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*	54.00	3,600.00	0.00	0.00	194,400.00
			Total Order Value . . .			**194,400.00**

Rupees : One Lakh(s) Ninty Four Thousand Four Hundred 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 East Side Driveway slab casting use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

20/10/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ______

Date : __/__/____

Purchase Order

 20-10-2020 1:28:22 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**	71458	177036
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	20-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	20-10-2020	
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*	54.00	3,600.00	0.00	0.00	194,400.00
					Total Order Value . . .	**194,400.00**

Rupees : One Lakh(s) Ninty Four Thousand Four Hundred 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 East Side Driveway slab casting use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Subba Reddy-7674808777

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

Authorised Signatory

Name : 20/10/2020

Contact - -

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-10-2020
Site & Phase :	May Flower Platinum	Time:	17:58
Supplier		Req.No.	177036
Material required before date:	20-10-2020	ID No.	60856

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	54	Cu-m	3600	
2						
3						
4		PO				
5		71458				
6						
7	19/10/2020					
8						
9						
10						

Remarks: Towards East Side Driveway Slab casting purpose

Prepared By	K. Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-10-2020	Sign. & Date	

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

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	54cum
Flat / Villa no.:	-	**Block No.:**	C block	**B. Requisition quantity:**	54cum
Slab no.:	Towards east side drive way slab use purpose	**PO Nos.**	71458	**C. Actual quantity poured:**	46.5cum
Requisition nos.:	177036	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-7.5cum
Sign of security	Nizam	**Sign of Admin**	Sravani.K	**Sign of Project manager**	
Date	28/10/2020	**Date**	28/10/20	**Date**	28/10/2020

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.	17-10-20	12;25	6cum	3829	14400	13840	560	14371	84416
2.	17-10-20	16;50	2cum	3830	4800	5190		14372	84417
3.	21-10-20	11;55	5cum	3857	12000	12010		14391	84419
4.	22-10-20	19;15	2cum	3888	4800	5210		14417	84420
5.	24-10-20	08;40	6cum	3906	14400	14440		14434	84421
6.	24-10-20	08;53	6cum	3907	14400	14560		14435	84422
7.	24-10-20	09;04	6cum	3908	14400	14790		14436	84424
8.	24-10-20	09;20	6cum	3909	14400	15060		14437	84425
9.	24-10-20	09;42	6cum	3910	14400	15150		14438	84426
10.	24-10-20	12;35	1.5cum	3915	3600	4040		14439	84427
11.									
12.									
Total			**51.5cum**		**111600cum**	**111040kgs**	**560kgs**		
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. 3910

Date : 24/10/2020

To.

M/s may flower platinum = mallepur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	Timer 09:42	6 m3	30 m3	pump

INWARD
Inward No: 14438 Dt: 24/10/20
MRN No: 84426 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES INWARD
No. 42328
Date 31/10
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.: 1180 VEHICLE No.: TS08 UE 5534

GROSS 28360 Kgs. DATE: 24:10:2020 TIME: 10:11:58

TARE 13210 Kgs. DATE: 24:10:2020 TIME: 11:44:54

NETT 15150 Kgs.

INWARD

14938 Dt. 24/10/20

84426 Dt.

Received By Sign. Nizam

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Modi Properties Pvt. Ltd.

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. 3909

Date : 24/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	Timer 09:20	6m3	24m3	pump

INWARD
Inward No 14437 Dt 24/10/20
MRN No 84425
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 42329 Date 31/10 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 21176 VEHICLE No.: TS08 UE5533

GROSS	29760 Kgs.	DATE	24:10:2020	TIME	09:59:06
TARE	14700 Kgs.	DATE	24:10:2020	TIME	10:59:15
NETT	15060 Kgs.				

Received Rs. 100.00

INWARD

Inward No: 14437	Dt: 24/10/20
MRN No: 8442	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy. No. 321

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. 3908

Date: 24/10/2020

To.
M/s may flower platinum = mallapur

Vehicle No : TJ08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	Times 09:04 INWARD Inward No 14436 24/10/20 MRN No: 84424 Dt. Received By Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:	6m3	18m3	pump

In Time: Out Time:
Vehicle No:
MODI PROPERTIES PVT. LTD.
No. 42330
Date 31/10

Receiver's Signature

Kvalt
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.:	21179	VEHICLE No.:	TS08 UE 5535		
GROSS :	26550	Kgs.	DATE: 24:10:2020	TIME:	10:10:49
TARE :	11760	Kgs.	DATE: 24:10:2020	TIME:	11:17:33
NETT :	14790	Kgs.			

Received Rs. 100.00

INWARD
Inward No: 11436 Dt: 24/10/20
MRN No: 52024 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

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. 3907

Date : 24/10/2020

To.
M/s May Flower platinum = Mallepur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	Times 08:53	6m3	12m3	pump

INWARD
Inward No 4435 Dt 24/10/20
MRN No 84422 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. INWARD No. 42331 Date 31/ SECD

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.: 21172

VEHICLE No.: TS08 UE 5547

GROSS : 26100 Kgs. DATE: 24:10:2020 TIME: 09:30:52

TARE 11540 Kgs. DATE: 24:10:2020 TIME: 10:53:52

NETT 14560 Kgs.

Received Rs. 100.00

INWARD

Inward No 14435	Dt 24/10/20
MRN No 8442	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. 3906

Date : 24/10/2020

To.
M/s May Flower platinum - Mallapur

Vehicle No : TS08UE - 5539

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1)	M-25	Time:- 8:40	6 m³.	6 m³	pump

INWARD
Inward No 44134 Dt 24/10/20
MRN No 8441 Dt
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES
INWARD
No. 42332
Date 31/10

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.: 21166

VEHICLE No.: TS08 UE 5532

GROSS : 26840 Kgs. DATE: 24:10:2020 TIME: 09:21:05

TARE : 12400 Kgs. DATE: 24:10:2020 TIME: 10:24:38

NETT ------------ Kgs.
14440

14434 Dt 24/10/20

WARD

MRN No. 8444 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

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. 3857

Date : 21/10/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08US 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time 11.58	5m³	5m³	ok

INWARD
Inward No 14391 Dt 21/10/20
MRN No. 84919 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES SEC-BAD
INWARD No. 42333 Date 3/10

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.: 20865 VEHICLE No.: TS08 UE 5535

GROSS 23960 Kgs. DATE: 21:10:2020 TIME: 12:16:53

TARE 11950 Kgs. DATE: 21:10:2020 TIME: 17:08:31

NETT 12010 Kgs.

Received Rs. 100.00

14391	Dt. 21/10/20
MRN No. 84419	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy. No. 52

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. 3888

Date : 22/10/2020

To.
M/s May Flower platinum = Mallapur

Vehicle No : TS08UE-5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
28	M-25	Time - 19.15	8m3	104m3	pump

INWARD
Inward 1717 Date 22/10/20
MRN No 8420 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42334
Date 31/10

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.: 21039

VEHICLE No.: TS08 UE 5547

GROSS : 16670	Kgs.	DATE: 22:10:2020	TIME: 19:45:43
TARE : 11460	Kgs.	DATE: 22:10:2020	TIME: 21:42:15
NETT : 5210	Kgs.		

Received Rs. 100.00

14417	Dt. 22/10/20
MRN No 84420	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. 3830

Date : 17/10/2020

To.
M/s may flower platinums - mallapur

Vehicle No : TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	Timer 16:50 INWARD Inward No 14372 Dt 17/10/20 MRN No: 84417 Dt. Received By: Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/:	2m3 42335 31/2	68m3	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

SERIAL No.: 20572 VEHICLE No.: TS08 UE 5548

GROSS : 18140 Kgs. DATE: 17:10:2020 TIME: 17:26:27

TARE : 12950 Kgs. DATE: 17:10:2020 TIME: 18:44:59

NETT : 5190 Kgs.

Received Rs. 100.00

14372

DATE: 17/10/20

MRN No 84417

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. 3915

Date : 24-10-2020

To.
M/s May Flower Phtinamu - Mallapur

Vehicle No : TS08UE-5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6)	M-25	Time :- 12:35	$1.5\,M^3$	$31.5\,M^3$	Pump

INWARD
Inward No 14439 Dt 24/10/20
MRN No 84427 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT SECBAD
INWARD
No 42336
Date 31/6
Sign

Receiver's Signature

P. Sujeeth
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 2197

VEHICLE No.: TS08 UE 5547

GROSS 15530 Kgs. DATE: 24:10:2020 TIME: 13:02:03

TARE 11490 Kgs. DATE: 24:10:2020 TIME: 14:20:32

NETT 4040 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

INWARD
Inward No: 14439 | Dt: 24/10/20
MRN No: 84427 | 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. 3829

Date : 17/10/2020

To.
M/s may flower platinum = Mallapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-25	Timer	6m3	66m3	pump

INWARD
Inward No 14372 Dt 17/10/20
MRN No: 84416 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42337
Date 31/6
Sign

'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.: 20569 VEHICLE No.: TS08 UE 5534

GROSS : 26260 Kgs. DATE: 17:10:2020 TIME: 17:05:31

TARE : 12780 Kgs. DATE: 17:10:2020 TIME: 17:31:10

NETT : 13480 Kgs.

Received Rs. 100.00

Inward No 14372 Dt 17/10/20
MRN No 84416 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