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

Purchase Voucher

19/11/20

No. : **PUR/~~11110~~** 11103
Ref.: **055 dt. 11-Nov-2020**

Dated : **21-Nov-2020**

Party's Name: **SUP-Elite Enterprises**

PAN/IT No :

Particulars		Amount
Bricks & Blocks GST 5%	*42,285.71*	**₹ 44,400.00**
Input CGST	*1,057.14*	
Input SGST	*1,057.14*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited to Elite Enterprises towards purchase of CLC Lights weight bricks against invoice no :-055 invoice date :-11.11.2020 vid po no :-71915 po date :-06.11.2020 Req Id No :-177081 Scan Id No :-55861

Amount (in words) :

Indian Rupees Forty Four Thousand Four Hundred Only

for SUP-Elite Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID - 55861

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	MINISH.
PO/WO no.	7191/5	PO / WO Date.	06/11/2020
Supplier Name	Elite Enterprises.	PO/WO amount	97,500/-
Firm/Company	MPL.	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	055	11/11/2020	44,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85184.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				44,000/-
Amount E – PO / WO value:				97,500/-
Amount F – Difference (A – E):				53,500/-

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	
Remarks: Balance Material to recieve.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[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/-

ELITE ENTERPRISES

DPS ROAD, BOWRAMPET, 500043,.
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

PO—41915

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

Invoice No.: 055
Date: 11-11-2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	4"X8"X24" SIZE CLC LIGHT WEIGHT BRICKS		1200	₹ 35.24	₹ 2,114.29 (5%)	₹ 44,400.00
	Total		**1200**		**₹ 2,114.29**	**₹ 44,400.00**

INVOICE AMOUNT IN WORDS

Forty Four Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 42,285.71
SGST@2.5%	₹ 1,057.14
CGST@2.5%	₹ 1,057.14
Total	**₹ 44,400.00**
Received	₹ 0.00
Balance	₹ 44,400.00

UPI PAY NOW

For, ELITE ENTERPRISES

Authorized Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41209
Date 13/11

INWARD
Inward No 4599 Dt 11/11/20
MRN No: 85184 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177081	Total PO quantity:	2500
Project:	May flower platinum	PO No(s).	71915	Quantity delivered in earlier period:	1200
Block /Flat / Villa no.:	For towards A block elevation use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Elite Enterprises	Close PO:	No	Balance quantity to be delivered:	1300
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	12/11/20	Date	12/11/20	Date	12/11/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	11-11-2020	17;20	4''x8''x24''	1200	055	14599	85184
	Total			**1200**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 06-11-2020 15:23:35

71915
30.10.20 4:46:11

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			
Elite Enterprises Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc No**	71915	177081
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	26-08-2020	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,500.00	39.00	0.00	0.00	97,500.00
					Total Order Value . . .	**97,500.00**

Rupees : Ninty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
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	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
vance Paid	Rs. 97,500/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Elite Enterprises*

Name : ____________________

Date : / /

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	10;58
Supplier		Req.No.	177081
Material required before date:	05-11-2020	ID No.	61250

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24''x8''x4''	2500	Nos		
2						
3						
4						
5	71915					
6						
7						
8						
9						
10						

Remarks : For A Block elevation use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-11-2020	Sign. & Date	

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

11104

No. : **PUR/~~1111~~1** Dated : **19-Nov-2020**
Ref.: **14161 dt. 9-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
PROMORD-Print Media GST 18%	*3,300.00*	**₹ 3,894.00**
Input CGST	*297.00*	
Input SGST	*297.00*	

On Account of :

Being amount credited to SSLLP towards purchase of project files against invoice no :-14161 invoice date :-09.11.2020 vid po no :-71848 po date :-04.11.2020 Req Id No :-61275 Scan Id No:-55898

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Scan ID:- 55898

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71848	PO / WO Date.	4/11/20.
Supplier Name	Sslp.	PO/WO amount	3,894.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14161	9/11/20.	3,894
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,894

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12027	9/11/20	85057	☑ 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:	3,894
Amount E – PO / WO value:	3,894
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]	
Date	11/11/20	16/11			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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 09-11-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14161
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71848
	PO Date.	04-11-2020
	Req ID	61275
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,300.00	594.00
	297.00	297.00	Total Invoice Amount	3,894.00	

Rupees : Three Thousand Eight Hundred Ninty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71168 Date 12/11 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 11:36:56

71848
30.10.20 4:44:39

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**	71848	177089
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.50	0.00	18.00	3,245.00
2	7571 - Stationery - other - Projects folder - NA - nos *A4*	100.00	5.50	0.00	18.00	649.00
				Total Order Value . . .		**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-11-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177089
Material required before date:	07-11-2020	ID No.	61275

No	Description	Size	Quantity	Units	Inward No	Date
1	Drawing covers	A3	500	Nos		
2	Drawing covers	A4	100	Nos		
3						
4						
5						
6		P.O. 71848				
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-11-2020	Sign. & Date	

Note:

APPROVED
- 4 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
- 3 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Properties Private Limited,.	DC No.	12027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-11-2020
	PO No.	71848
	PO Date.	04-11-2020
	Req ID	61275
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177089

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2	7571 - Stationery - other - Projects folder - NA - nos		100
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4267 Date 11/11/20 Sign *SEC'BAD*

INWARD
Inward No. 14576 Dt. 9/11/20
MRN No: 85057 Dt.
Received By Sign nlizam
Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14161
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71848
	PO Date.	04-11-2020
	Req ID	61275
GSTIN : 36AABCM4761E1ZM	Req Date	04-11-2020
	Loc Req No	177089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,300.00	594.00
	297.00	297.00	Total Invoice Amount	3,894.00	

Rupees : Three Thousand Eight Hundred Ninty Four Only.

INWARD
Inward No: 14576 Dt 9/11/20
MRN No: 88057 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

11105

No. : **PUR/~~1411~~2**   Dated : **19-Nov-2020**
Ref.: **14133 dt. 7-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
Electrical GST 12%	*6,600.00*	**₹ 7,392.00**
Input CGST	*396.00*	
Input SGST	*396.00*	

On Account of :

Being amount credited to SSLLP towards purchase of LED Lights against invoice no :-14133 invoice date :-07.11.2020 vid po no :-71951 po date :-07.11.2020 Req Id No:-61359 Scan Id No :-55897

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

Scan ID:- 55897

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71951	PO / WO Date.	7/11/20
Supplier Name	SSllp.	PO/WO amount	7,392
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14133.	7/11/20.	7,392
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,392

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11999	7/11/20	85227	☑ 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:	7,392
Amount E – PO / WO value:	7,392
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]	
Date	11/11/20	16/11			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/-

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 Pvt. Ltd.	Invoice No.	14133
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71951
	PO Date.	07-11-2020
	Req ID	61359
	Req Date	07-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 7w	9405	12	550.00	6,600.00	12	792.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 2146 Date 12/11 SEC'BAD

IGST	CGST	SGST				
	396.00	396.00	Total Taxable Amount	6,600.00		792.00
			Total Invoice Amount	7,392.00		

Rupees : Seven Thousand Three Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

71951
30.10.20 4:46:11

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**	71951	16650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-11-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *7w*	12.00	550.00	0.00	12.00	7,392.00
					Total Order Value . . .	**7,392.00**

Rupees : Seven Thousand Three Hundred Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for2nd floor toilets purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07-11-2020
Site & Phase :	HEAD OFFICE	Time:	10:30AM
Supplier		Req. No.	16650
Material required before date:	Urgent	ID No.	61359

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	LED FALSECELING LIGHT (wipro) – D540565 – Day Light	5 watts	12	NOS		
2						
3	71951					
4						
5						
6						
7						
8						
9						
10						

APPROVED
07 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :For 2nd floor gents and ladies toilets

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	07- 11-2020	Sign. & Date	

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

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		
Modi Properties Pvt. Ltd.	DC No.	11999
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	07-11-2020
	PO No.	71951
	PO Date.	07-11-2020
	Req ID	61359
	Req Date	07-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16650

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 648 Dt: 09/11/2

MRN No: Dt:

Received By: Sign:

MODI PROPERTIES

Received 09/11/

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign * SEC'BAD *

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	14133
Modi Properties Pvt. Ltd.	Invoice Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71951
	PO Date.	07-11-2020
	Req ID	61359
	Req Date	07-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 7w	9405	12	550.00	6,600.00	12	792.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,600.00	792.00
	396.00	396.00	Total Invoice Amount	7,392.00	

Rupees : Seven Thousand Three Hundred Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

11106

No. : **PUR/~~111~~13**
Ref.: **112 dt. 12-Nov-2020**

Dated : **19-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%	*4,78,983.45*	**₹ 5,65,200.00**
Input CGST	*43,108.51*	
Input SGST	*43,108.51*	
OIE-Rouned Off	*(-)0.47*	

On Account of :

Being amount credited to Cemex Infra towards purchase of M25 Pump Ready Mix Concrete against invoice no :-112 invoice date :-12.11.2020 vid po no :-71853 po date :-05.11.2020 Req Id No :-177074 Scan Id No :-55900

Amount (in words) :

Indian Rupees Five Lakh Sixty Five Thousand Two 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/10051** Dated : **19-Nov-2020**
Ref.: **112 dt. 12-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	**₹ 2,940.00**

On Account of :

towards short material received against invoice no :-112 invoice date :-12.11.2020 vid po no :-71853 po date :-05.11.2020 Scan Id No :-55900

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Forty Only

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

Prepared by: shivanand Approved by Receiver's Signature

San I.D. :- 55900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	MINISH.
PO/WO no.	71853	PO / WO Date.	5/11/2020
Supplier Name	Comex Infra.	PO/WO amount	5,76,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	12/11/2020	5,65,200/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,65,200/-

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

Amount B –Other Credits :	—
Amount C –Other Debits :- Short quantity Recieved for 1960 Kg's.	2940/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,62,260/-
Amount E – PO / WO value:	5,76,000/-
Amount F – Difference (A – E):	13,740/-

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	05/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	Kalpana	[signature]	[signature]
Date		16/11/20	16/11/2020		19/11/2020		

APPROVED BY
18 NOV 2020
MANAGING DIRECTOR

APPROVED BY
02 NOV 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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: Short material
From: minish <minish@modiproperties.com>
Date: 16-11-2020, 11:45 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved short quantity for RMC Against your Invoice No 112 DT 12-11-2020 for 1960 kgs,Against Our PO No 71853 DT 05-11-2020,We are deducting RS 2940/- 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. **112**	Dated **12-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3998 to 4036**	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. **71853 177074**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**157.00 cum**	3,050.85	cum	**4,78,983.45**
	SGST			9	%	**43,108.51**
	CGST			9	%	**43,108.51**
	Less : ***Round Off***					**(-)0.47**
	Total		**157.00 cum**			**Rs 5,65,200.00**

$\frac{1960 \times 3600}{2400} = 2940/-$

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71219 Date 13/11 Sign. Neha

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

INR Five Lakh Sixty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,78,983.45	9%	43,108.51	9%	43,108.51	86,217.02
Total	**4,78,983.45**		**43,108.51**		**43,108.51**	**86,217.02**

Tax Amount (in words) : **INR Eighty Six Thousand Two Hundred Seventeen and 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	Voucher Ref.	Narration	Quantity	*Rate*	M25
05-Nov-2020	3998	6885	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	3999	5548	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4000	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4001	5533	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4002	5547	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4003	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4004	5532	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4005	6885	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4006	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4007	5548	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4008	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4009	5547	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4010	5533	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4011	5532	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4012	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4013	9230	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4014	9227	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4015	5548	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4016	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4017	4045	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4018	2471	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4019	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Nov-2020	4020	5534	**6.50 cum**	*3600.00/cum*	23400.00
05-Nov-2020	4021	5533	**6.50 cum**	*3600.00/cum*	23400.00
07-Nov-2020	4035	5547	**6.00 cum**	*3600.00/cum*	21600.00
07-Nov-2020	4036	5534	**6.00 cum**	*3600.00/cum*	21600.00
			157.00 cum		565200.00

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	160cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	PO Nos.	71853	C. Actual quantity poured:	157cum
Requisition nos.:	177074	Supplier:	Cemex infra	D. Difference (C-A):	-3cum
Sign of security	NIZAM	Sign of Admin	Sravani. K	Sign of Project manager	
Date	10/11/2020	Date	10/11/20	Date	10/11/2020

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.	05-11-20	06;30	6cum	3998	14400	14450		14517	85003
2.	05-11-20	6;40	6cum	3999	14400	15000		14518	85004
3.	05-11-20	07;00	6cum	4000	14400	15010		14519	85005
4.	05-11-20	07;15	6cum	4001	14400	14610		14520	85006
5.	05-11-20	08;00	6cum	4002	14400	14730		14521	85007
6.	05-11-20	08;40	6cum	4003	14400	12960	1440	14522	85008
7.	05-11-20	08;50	6cum	4004	14400	13880	520	14523	85009
8.	05-11-20	09;00	6cum	4005	14400	14890		14524	85010
9.	05-11-20	09;25	6cum	4006	14400	14770		14525	85011
10.	05-11-20	10;05	6cum	4007	14400	14340	60	14526	85012
11.	05-11-20	10;25	6cum	4008	14400	14790		14527	85013
12.	05-11-20	11;30	6cum	4009	14400	14310	90	14528	85014
Total			**72cum**		**172800cum**	**170690kgs**	**2110kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	160cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	PO Nos.	71853	C. Actual quantity poured:	157cum
Requisition nos.:	177074	Supplier:	Cemex infra	D. Difference (C-A):	-3cum
Sign of security	Nizam	Sign of Admin	Saravani. K	Sign of Project manager	
Date	10/11/2020	Date	10/11/20	Date	10/11/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	05-11-20	11;45	6cum	4010	14400	14480		14529	85015
14	05-11-20	12;30	6cum	4011	14400	14830		14530	85016
15	05-11-20	12;50	6cum	4012	14400	14690		14531	85017
16	05-11-20	13;05	6cum	4013	14400	14070	330	14532	85018
17	05-11-20	13;15	6cum	4014	14400	14330	70	14533	85019
18	05-11-20	13;35	6cum	4015	14400	14750		14534	85020
19	05-11-20	14;05	6cum	4016	14400	15160		14535	85021
20	05-11-20	15;50	6cum	4017	14400	14970		14536	85022
21	05-11-20	16;05	6cum	4018	14400	12430	1970	14537	85023
22	05-11-20	18;15	6cum	4019	14400	17030		14538	85024
23	05-11-20	18;45	6cum	4020	14400	16270		14539	85025
24	05-11-20	19;00	6cum	4021	14400	16730		14540	85026
Total			72cum		172800cum	170430kgs	2370kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	160cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	PO Nos.	71853	C. Actual quantity poured:	157cum
Requisition nos.:	177074	Supplier:	Cemex infra	D. Difference (C-A):	-3cum
Sign of security	NIZAM	Sign of Admin	Sravani . K	Sign of Project manager	
Date	10/11/2020	Date	10/11/20	Date	10/11/2020

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.
25	07-11-20	09;15	6cum	4035	14400	14960		14558	85027
26	07-11-20	09;45	6cum	4036	14400	14940		14559	85028
Total:			6cum 12		14400cum		520kgs		

Purchase Order

 05-11-2020 11:07:55

71853
30.10.20 4:44:40

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**	71853	177074
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	05-11-2020	
8367099999 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. *M25*	160.00	3,600.00	0.00	0.00	576,000.00
					Total Order Value . . .	**576,000.00**

Rupees : Five Lakh(s) Seventy Six 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 A block slab 12 concrete pouring (1004,1005,1006,1007,1008) use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

-6 NOV 2020

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

05/11/2020

Name :

Contact

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name :

Date : __/__/____

Purchase Order

 05-11-2020 11:07:55 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**	71853	177074
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	05-11-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	05-11-2020	
8367099999 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. *M25*	160.00	3,600.00	0.00	0.00	576,000.00
					Total Order Value . . .	**576,000.00**

Rupees : Five Lakh(s) Seventy Six 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 A block slab 12 concrete pouring (1004,1005,1006,1007,1008) use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

05/11/2020

Name :

Contact

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-10-2020
Site & Phase :	May Flower Platinum	Time:	10;38
Supplier		Req.No.	177074
Material required before date: 3-11-2020		ID No.	61130

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	160	CUM	3600	
2						
3						
4						
5		PO				
6		71853.				
7						
8						
9						
10						

Remarks : For A Block Slab 12 concrete pouring [flat no 1004;1005,1006,1007,1008,use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	30-10-2020	Sign. & Date	

APPROVED BY
02 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	160cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	PO Nos.	71853	C. Actual quantity poured:	157cum
Requisition nos.:	177074	Supplier:	Cemex infra	D. Difference (C-A):	-3cum
Sign of security	Nizam	Sign of Admin	Sravani-K	Sign of Project manager	
Date	10/11/2020	Date	10/11/20	Date	10/11/2020

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.	05-11-20	06;30	6cum	3998	14400	14450		14517	85003
2.	05-11-20	6;40	6cum	3999	14400	15000		14518	85004
3.	05-11-20	07;00	6cum	4000	14400	15010		14519	85005
4.	05-11-20	07;15	6cum	4001	14400	14610		14520	85006
5.	05-11-20	08;00	6cum	4002	14400	14730		14521	85007
6.	05-11-20	08;40	6cum	4003	14400	12960	1440	14522	85008
7.	05-11-20	08;50	6cum	4004	14400	13880	520	14523	85009
8.	05-11-20	09;00	6cum	4005	14400	14890		14524	85010
9.	05-11-20	09;25	6cum	4006	14400	14770		14525	85011
10.	05-11-20	10;05	6cum	4007	14400	14340	60	14526	85012
11.	05-11-20	10;25	6cum	4008	14400	14790		14527	85013
12.	05-11-20	11;30	6cum	4009	14400	14310	90	14528	85014
Total			72cum		172800cum	170690kgs	2110kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	160cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	**PO Nos.**	71853	**C. Actual quantity poured:**	157cum
Requisition nos.:	177074	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-3cum
Sign of security	Nizam	**Sign of Admin**	Sravani. K	**Sign of Project manager**	
Date	10/11/2020	**Date**	10/11/20	**Date**	10/11/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
13	05-11-20	11;45	6cum	4010	14400	14480		14529	85015
14	05-11-20	12;30	6cum	4011	14400	14830		14530	85016
15	05-11-20	12;50	6cum	4012	14400	14690		14531	85017
16	05-11-20	13;05	6cum	4013	14400	14070	330	14532	85018
17	05-11-20	13;15	6cum	4014	14400	14330	70	14533	85019
18	05-11-20	13;35	6cum	4015	14400	14750		14534	85020
19	05-11-20	14;05	6cum	4016	14400	15160		14535	85021
20	05-11-20	15;50	6cum	4017	14400	14970		14536	85022
21	05-11-20	16;05	6cum	4018	14400	12430	1970	14537	85023
22	05-11-20	18;15	6cum	4019	14400	17030		14538	85024
23	05-11-20	18;45	6cum	4020	14400	16270		14539	85025
24	05-11-20	19;00	6cum	4021	14400	16730		14540	85026
Total			**72cum**		**172800cum**	**170430kgs**	**2370kgs**		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	160cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	160cum
Slab no.:	For A block Slab 12 concrete pouring[1004 to 1008]	PO Nos.	71853	C. Actual quantity poured:	157cum
Requisition nos.:	177074	Supplier:	Cemex infra	D. Difference (C-A):	-3cum
Sign of security	Nizam	Sign of Admin	Sravani . K	Sign of Project manager	[signature]
Date	10/11/2020	Date	10/10/20	Date	10/11/2020

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.
25	07-11-20	09;15	6cum	4035	14400	14960		14558	85027
26	07-11-20	09;45	6cum	4036	14400	14940		14559	85028
Total:			6cum		14400cum		520kgs		

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. 4036

Date : 09/11/2020

To.

M/s may flower platinum = mallapur

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	Timer 09:45	6m³	12m³	pump

INWARD
Inward No 4559 Dt 9/11/20
MRN No 85028 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42924
Date 13/11
Sign Neha

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 22332 VEHICLE No.: TS08 UE 5534

GROSS : 27950 Kgs. DATE: 07:11:2020 TIME: 10:25:14

TARE : 13010 Kgs. DATE: 07:11:2020 TIME: 12:12:10

NETT : 14940 Kgs.

INWARD
Inward No. 14559 Date: 07/11/2020
GRN No. 85028 Dt.
Received By Sign Nizam

Received Rs. 100.00

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. 4035

Date : 09/11/2020

To.
M/s may flower platinum - mallapur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-25	Tower 09:15	6m3	6m3	pump

INWARD
Inward No: 4558 Dt: 09/11/20
MRN No: 88027 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4292 Date 13/11 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.: 2333		VEHICLE No.: TS08 UE 5547			
GROSS	27130	Kgs.	DATE: 07:11:2020	TIME: 10:27:19	
TARE	12170	Kgs.	DATE: .2020	TIME: 11:19:56	
NETT	14960	Kgs.			

Received Rs. 100.00

INWARD
Inward No. 1558 Dt 6/11/20
MRN No. 85027 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUST

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. 3998

Date : 08/11/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time 6:00	6m³	6m³	pump

INWARD
Inward No: 4517 Dt: 5/11/20
MRN No: 85003 Dt:
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42926
Date 13/11
Sign Neha

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.: 22118 VEHICLE No.: TS07 UF 6885

GROSS : 25680 Kgs. DATE: 05:11:2020 TIME: 06:26:36

TARE : 11230 Kgs. DATE: 05:11:2020 TIME: 07:44:10

NETT : 14450 Kgs.

Received Rs. 100.00

INWARD
Inward No 1451 Dt 5/11/20
MRN No 85008 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy No 82/1

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. 3999

Date : 05/11/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE- 5546

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	time - 6:07	6m³	12m³	pump

INWARD
Inward No 14518 Dt 5/11/20
MRN No: 85004 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42927
Date 13/11
Sign. Neha

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.: 22119 VEHICLE No.: TS08 UE 5548

GROSS : 28670 Kgs. DATE: 05:11:2020 TIME: 06:51:43

TARE : 13670 Kgs. DATE: 05:11:2020 TIME: 08:04:01

NETT : 15000 Kgs.

100.00

Received Rs.

MRN No 14518
85004
Dt. 5/11/20
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**

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 22119 VEHICLE No.: TS08 UE 5548

GROSS : 28670 Kgs. DATE: 05:11:2020 TIME: 06:51:43

TARE : 13670 Kgs. DATE: 05:11:2020 TIME: 08:04:01

NETT : 15000 Kgs.

MRN No. 14518 Dt. 5/11/20
85004
Received By Sign. Nizam

Received Rs. 100.00

Modi Properties Pvt. Ltd
Sy. No. 82/1

Operator's Signature

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

DELIVERY CHALLAN

CEMEX INFRA
READY MIX CONCRETE

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. 4000

Date : 5/11/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08 US 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M25	Time 6:30	6m³	18m³	pump

INWARD
Inward No. 4519 Dt. 5/11/20
MRN No. 85005 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42928
Date 13/11
Sign. Neha

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.: 22121 VEHICLE No.: TS08 UE 5534

GROSS : 28250 Kgs. DATE: 05:11:2020 TIME: 07:03:57

TARE : 13240 Kgs. DATE: 05:11:2020 TIME: 08:28:18

NETT : 15010 Kgs.

100.00

Received Rs.

INWARD
Inward No. 14519 Dt. 5/11/20
MRN No. 85005 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. 4001

Date : 5/11/2020

To.

M/s may flower Platinum - Mallapur

Vehicle No : TS08UC5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	Time: 6:45	6m³	24m³	pump

INWARD
Inward No 14520 Dt 5/11/20
MRN No: 85006 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/..

MODI PROPERTIES PVT. LTD
INWARD
No. 42929
Date. 13/11
Sign.
SEC'BAD

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.:	22120	VEHICLE No.:	TS08 UE 5533		
GROSS :	26770 Kgs.	DATE:	05:11:2020	TIME:	07:02:46
TARE :	12160 Kgs.	DATE:	05:11:2020	TIME:	08:41:58
NETT :	14610 Kgs.				

100.00

Received Rs.

INWARD
MRN No: 85006 | Dt: 5/11/20
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. 4002

Date : 05/11/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UE 5542

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m25	Time - 7:35	6m³	30m³	pump

INWARD
Inward No 14521 Dt 5/11/20
MRN No 85007 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42930
Date 12/11
Sign Neha

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.: 22124 VEHICLE No.: TS08 UE 5547

GROSS : 26700 Kgs. DATE: 05:11:2020 TIME: 08:05:06

TARE : 11970 Kgs. DATE: 05:11:2020 TIME: 09:13:59

NETT : 14730 Kgs.

Received Rs. 100.00

Inward No. 14522 Dt. 5/11/20
MRN No. 85007 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**