

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		30/4/21		Prepared by:		MOUNIKA	
PO/WO no.		75970		PO / WO Date.		29/3/21	
Supplier Name		Cemex Infra		PO/WO amount		21,000/-	
Firm/Company		Kadalia & Modi Housing		Project		KNM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	221	30/3/21		21000/-			
2.				/			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4978	30/3/21	91742	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						21000/-	
Amount E – PO / WO value:						21000/-	
Amount F – Difference (A – E):						-	
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				6/5/21			
Remarks: Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/4						

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/-

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Kadakia and Modi Housing 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Invoice No.	Dated
	221	30-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4978	
	Buyer's Order No.	Dated
	75970 21588	29-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete		6.00 cum	2,966.10	cum	17,796.60
	SGST			9 %		1,601.69
	CGST			9 %		1,601.69
	Round Off					0.02
Total			6.00 cum			Rs 21,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
Total	17,796.60		1,601.69		1,601.69	3,203.38

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

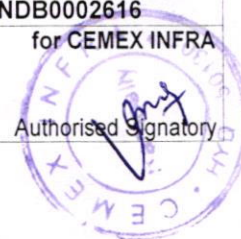
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-03-2021 12:15:55 PM

Ori



75970

24.03.21 11:13:31

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

9908265888
9640585858

Doc No 75970 21588
Doc Date 29-03-2021
Quote No NIL
Quote Date 29-03-2021
SupplyType Supply

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	6.00	3,500.00	0.00	0.00	21,000.00
Total Order Value . . .					21,000.00

Rupees : Twenty One Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material. Above order for drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Kowkur Contact Person Mr Rahul-8978362427.

For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		27-03-2021	
Site & Phase:		Bloomdale		Time:		13:22	
Supplier				Req. No.		21588	
Material required before date:			urgent		ID No.		65028

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	06	Cu-mtrs	3500 ✓	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For drainage line purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	27-03-2021	Sign. & Date	

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Ramapally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 25/03/2021

D.C.No.

4978

To.

M/s

Kadakia and Modi Housing - Shamirpet -

Vehicle No :

TS 08 UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M20	Time:- 8:45	6m ³	6m ³	Dump



INWARD	
Inward No: 16614	Dt: 25/03/21
GRN No: 91742	Dt: 04/05/21
Received By: G. Rahul	Sign: G. Rahul
Kadakia & Modi Housing	

Receiver's Signature

T. Mahapoud
Authorised Signature



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.:

CHARGES RS: 4865

[Signature]

COPY NO.:

TS05UE 5547

VEHICLE NO.:

GROSS :

25380

KG

DATE :

25/03/2021

TIME :

10:12

TARE :

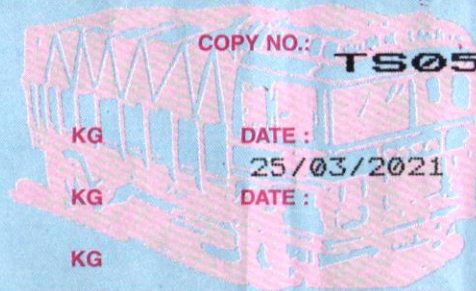
KG

DATE :

TIME :

NETT :

KG



150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.: 4865
CHARGES RS:

GROSS : 25380

TARE : 11310

NETT : 14070

KG

KG

KG

COPY NO.:

DATE: 25/03/2021

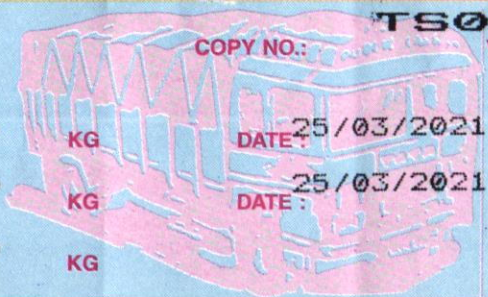
DATE: 25/03/2021

VEHICLE NO.:

TS05UE 5547

TIME: 10:12

TIME: 13:30



150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.



SRI SAI MEERA DHARAM KANTA

Tumukunta, Rajeev Rahadari, R.R. Dist., Tel.: 9396469399, 9866099293, 9396939611



COMPUTERISED 80 TONNES WEIGH BRIDGE

SERIAL NO.:	4865	COPY NO.:	TS05UE	VEHICLE NO.:	5547
CHARGES RS :					
GROSS :	25380	KG	DATE :	25/03/2021	TIME :
TARE :	11310	KG	DATE :	25/03/2021	TIME :
NETT :	14070	KG			

150/-

Party's Signature

Operator's Signature

**24 HOURS
SERVICE**

Our responsibility ceases once the vehicle leaves the platform.