E

PURCHASE DIVISION
Advice for approval for credit to supplier

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	30/4						

APPROVED 30 APR 2021

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	Invoice No. **221**	Dated **30-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4978**	Other Reference(s)
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	Buyer's Order No. **75970 21588**	Dated **29-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

CEMEX INFRA

MODI PROPERTIES ... SECUNDERABAD

16081
30/3
Neha

Purchase Order

Page(s) 1 Of 1   29-03-2021 12:15:55 PM   Ori   75970

24.03.21 11:13:31

From Company : **Kadakia 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)
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	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 *Kadakia and Modi Housing*

Authorised Signatory

Name : 29/03/2021

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						

PO 75970

APPROVED
29 MAR

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 INFRA

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

D.C.No. 4978

Date : 25/03/2021

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71507
Date 5/5
Sign 2

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

Receiver's Signature

B. Shivaprasad
Authorised Signature

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:
COPY NO.:
VEHICLE NO.: TS05UE 5547

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

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VEHICLE NO.: TS05UE 5547
CHARGES RS :

GROSS :	25380	KG	DATE :	25/03/2021	TIME :	10:12
TARE :	11310	KG	DATE :	25/03/2021	TIME :	13:30
NETT :	14070	KG				

150/-

Party's Signature

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