

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>4/6/21</u>		Prepared by: <u>B. Bhaskar</u>	
PO/WO no. <u>75516</u>		PO / WO Date. <u>12/1/21</u>	
Supplier Name <u>Omayaaka Mining Solutions Pvt. Ltd.</u>		PO/WO amount <u>7,20,000/-</u>	
Firm/Company <u>OMYL</u>		Project <u>OMYL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>2</u>	<u>25/5/21</u>	<u>1,47,600/-</u>
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			<u>1,47,600/-</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits : <u>Shou fall, 5500/-</u>			<u>8250/-</u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>1,39,350/-</u>
Amount E - PO / WO value:			<u>7,20,000/-</u>
Amount F - Difference (A - E): GST-18%			<u>5,72,400/-</u>
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 / WO?		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. <u>1/-</u> ☒ No	
Payment - due date		<u>7/6/21</u>	
Remarks: <u>Part Delivery -</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>4/6/21</u>		
		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills to be received do 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

Vinayaka Mining Solutions Private Limited Plot No: 34, 1-19-70/3A, Thayagaraju Nagar, Radhika, Brundavan Colony, Hyderabad GSTIN/UIN: 36AAGCV8656A1Z6 State Name : Telangana, Code : 36 Contact : 9948080000, 9948080000 E-Mail : vinayakaminingsolutions@gmail.com		Invoice No. 2 e-Way Bill No. Dated 30-Apr-2021
Buyer Modi Properties 5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad - 500 003 GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note Supplier's Ref. Buyer's Order No. 75516 Despatch Document No. Despatched through Terms of Delivery
		Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ready Mix Concrete (M25)	38245010	41.00 Cumtrs	3,050.85	Cumtrs	1,25,084.85
	CGST Output @ 9%			9 %		11,257.64
	SGST Output @ 9%			9 %		11,257.64
	Round Off					(-)0.13
	Less :					
	Total		41.00 Cumtrs			₹ 1,47,600.00

Amount Chargeable (in words)

INR One Lakh Forty Seven Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,25,084.85	9%	11,257.64	9%	11,257.64	22,515.28
Total	1,25,084.85		11,257.64		11,257.64	22,515.28

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Fifteen and Twenty Eight paise Only**

Remarks:

Being Ready Mix supplied

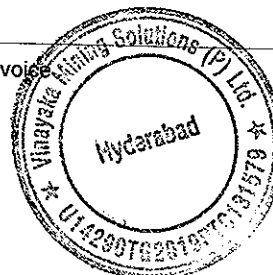
Declaration

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

for Vinayaka Mining Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Tot - lot water tanks Walls & slab concrete casting Purpose	PO Nos.	75516	C. Actual quantity poured:	41cum
Requisition nos.:	177438	Supplier:	Vinayaka mining solutions pvt ltd [robotech RMC]	D. Difference (C-A):	-159cum
Sign of security	NIZAM	Sign of Admin	STANLEY K	Sign of Project manager	
Date	03/5/2021	Date	31/5/21	Date	31/5/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN No.
1.	16.04.2021	11:00	7cum	4503	16800	15710	1090	16187	91698
2.	16.04.2021	11:30	7cum	4504	16800	14680	2120	16188	91699
3.	16.04.2021	12:00	7cum	4505	16800	15790	1010	16189	91700
4.	16.04.2021	12:30	7cum	4506	16800	16110	690	16190	91701
5.	16.04.2021	13:00	7cum	4507	16800	16210	590	16191	91702
6.	16.04.2021	13:30	6cum	4508	14400	15650		16192	91703
7.									
8.									
9.									
10.									
11.									
12.									
Total			41cum		84000cum		5500kgs		

Remarks:

Supplier is not intent to supply. See Naks Site.

Purchase Order



75516
11.03.21 4:50:41

Page(s) 1 Of 1

13-03-2021 9:56:42 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vinayaka Mining Solutions Pvt Ltd
34,Brindavan Colony,LakshmipuramColony,Kapra,Secunderabad-500062

Doc No 75516 177438
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
SupplyType Supply

9505048000

Kind Attn : Mr Devender

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	200.00	3,600.00	0.00	0.00	720,000.00

Total Order Value . . . 720,000.00

Rupees : Seven Lakh(s) Twenty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Above Material for north side water tanks wall & slab concrete use purpose.

Completion Date NA

Measurment Payment will be made as per actual measurement of material received at site.

Security Nil

Remarks Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vinayaka Mining Solutions Pvt Ltd**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.03.2021	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177438	
Material required before date:		11.03.2021		ID No.		64485	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	200	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for north side water tanks walls And Slab concrete use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.03.2021		Sign. & Date			

Note:

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards Tot - lot water tanks Walls & slab concrete casting Purpose	PO Nos.	75516	C. Actual quantity poured:	41cum
Requisition nos.:	177438	Supplier:	Vinayaka mining solutions pvt ltd [robotech RMC]	D. Difference (C-A):	-159cum
Sign of security	MIZAN	Sign of Admin	S. Ravani. K	Sign of Project manager	28/
Date	03/5/2024	Date	3/5/24	Date	31/5/2024

Details of RMC pour

[illegible]

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
K. Ra Mdl., Medchal Dist.
Cell : 086655, 8340886655, 9160024365

ROBOTEC RMC

DELIVERY CHALLAN

SI.No. 4503

Date : 16-04-2021

To, Modi properties
M/s. Mayflower platinum
Mallapur

PUMP ☒ DUMP ☐

Dear Sir,

Sub :

Ref. : 1. Your Purchase Order No.

2.

The below mentioned goods despatched to you through our purchase office

through transport/Driver Rinku L.R. No.

Date 16/4/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

the below through transport/Driver <u>Pinkey</u> L.R. No. _____							
Please return the duplicate copy of this challan duly acknowledged for our reference and _____							
Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
①		7-M 3	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>7-M 3</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
Security							
INWARD Inward No: <u>1687</u> Dt: <u>16/12</u> MRN No: <u>1698</u> Dt: _____ Received By: _____ Sign: <u>11397</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.							

INWARD	
Inward No. <u>1687</u>	Dt: <u>16/4/21</u>
MRN No: <u>91698</u>	Dt:
Received By: <u>M307</u>	Sign: <u>M307</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Other Documents enclosed 1.

2.

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority

...u, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

WEIGH BRIDGE



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by: SRIVEN INDUSTRIES

SERIAL No.:

GROSS 7273

TARE

NETT

29880

14170

15710

VEHICLE No.:

DATE:

TIME:

UE 3356

08:48:42

09:51:05

DAINWARD

Inward No: 6187

MRN No: 21698

Received By:

Sign:

Wizamy

Operator's Signature

Received Rs.

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

MGOL PROPERTIES PVT. LTD. Sy.No. 89/1

Madhu (Hyd) Computer 9246536148

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keessara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



DELIVERY CHALLAN

To, Modi properties
M/s. Mayflower platinum
Mallapur

SI.No. : 4504

Date : 16-04-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub :

Ref. : 1. Your Purchase Order No.

2.

The below mentioned goods despatched to you through our purchase office
through transport/Driver Talalud L.R. No. 5919 Date 16/4/21 Truck No. 5919

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks
2		7-M ³	Ready Mix Concrete Grade M. <u>M25</u> Cum. Qty. Driver <u>14-M³</u> M3 For Security Office use only OUT IN KM reading Driver Sign. Time Security		

INWARD	
Inward No. <u>1688</u>	Dt: <u>16/4/21</u>
MRN No. <u>91699</u>	Dt:
Received By: <u>M3am</u>	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Other Documents enclosed 1.
2.

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 7329



GROSS

27680 Kgs.



TARE

13000 Kgs.

NETT

14680 Kgs.

VEHICLE No.:

TS04 UA 5919

DATE: 16/04/2021 TIME:

14:17:23

DATE: 16/04/2021 TIME:

15:46:44

INWARD

Inward No: 1688 Dt: 16/4/21

MRN No: 1699 Dt:

Received By: Sign: 113cm

Received Rs.

100.00

Our responsibility ceases once the vehicle leaves the platform.

MODI PROPERTIES PVT. LTD.

24 HOURS SERVICE

Operator's Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 944660888

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

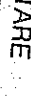


SERIAL No.: 7329



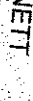
GROSS

: 27430 Kgs.



TARE

: 13000 Kgs.



NETT

: 14430 Kgs.

VEHICLE No.:

TS04

UN 5919

DATE:

16/04/2021

14:17:23

DATE:

16/04/2021

15:46:44

INWARD No:

16188

15:46:44

Received By:

Sign

M/S cm

Operator's Signature

Received By:

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M/S cm

Operator's Signature

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Operator's Signature

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Ara Mdl., Medchal Dist.

Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,

M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. **4505**

Date : 16-04-2021

Dear Sir,

PUMP ☒ DUMP ☐

Sub :

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Ayubh L.R. No. _____ Date 16/4/21 Truck No. 7577

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks	
3		7-M ³	Ready Mix Concrete			
			Grade M. <u>M25</u>			
			Cum. Qty. Driver <u>21-M³</u> M3			
			For Security Office use only			
				OUT	IN	
			KM reading			
			Driver Sign.			
			Time			
			Security			

Other Documents enclosed 1. _____

2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365

**ROBOTEC RMC****DELIVERY CHALLAN**

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. **4506**Date : 16-04-2021

Dear Sir,

PUMP ☒ DUMP ☐

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office
through transport/Driver _____ L.R. No. _____ Date 16/4/21 Truck No. 5918
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks								
(1)		7-M ³	Ready Mix Concrete										
			Grade M. <u>M25</u>										
			Cum. Qty. Driver <u>28.43</u> M3										
			For Security Office use only										
				OUT	IN								
			KM reading										
			Driver Sign.										
			<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No. <u>16190</u></td> <td>Dt: <u>16/4/21</u></td> </tr> <tr> <td>MRN No. <u>91701</u></td> <td>Dt: _____</td> </tr> <tr> <td>Received By: _____</td> <td>Sign: <u>11/8 am</u></td> </tr> </table>			INWARD		Inward No. <u>16190</u>	Dt: <u>16/4/21</u>	MRN No. <u>91701</u>	Dt: _____	Received By: _____	Sign: <u>11/8 am</u>
INWARD													
Inward No. <u>16190</u>	Dt: <u>16/4/21</u>												
MRN No. <u>91701</u>	Dt: _____												
Received By: _____	Sign: <u>11/8 am</u>												
Time													
Security													

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

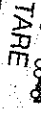
Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



SERIAL No. 7305



GROSS 30270



TARE 14160



NETT 16110

Received Rs. 100

Received By: *[Signature]*

Signature: *[Signature]*

Operator's Signature

24 HOURS SERVICE

VEHICLE No. : T504

Kgs. 145918

DATE: 6:04:2021

Kgs. 11:35:24

Kgs. 12:43:53

INWARD

OUTWARD

RECEIVED

NO. 1690

DATE: 6:04:2021

TIME: 11:35:24

TIME: 12:43:53

TIME: 11:35:24

TIME: 12:43:53

TIME: 11:35:24

TIME: 12:43:53

TIME: 11:35:24

TIME: 12:43:53

TIME: 11:35:24

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,

M/s. Modi properties
Mayflower platinum
Mallapur

Sl.No. : **4507**

Date : 16-04-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Pinku L.R. No. _____ Date 16/4/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks	
⑤		7m ³	Ready Mix Concrete			
			Grade M. <u>M25</u>			
			Cum. Qty. Driver <u>35.43</u> M3			
			For Security Office use only			
				OUT	IN	
			KM reading			
			Driver Sign.			
			Time			
Security						

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 7277

GROSS : 285700
TARE : 13250
NETT : 15650

VEHICLE No. TS04

DATE: 16/04/2021

09:18:25

DATE: 16/04/2021

10:46:37

DAY INWARD

Inward No. 1642

MRN No. 1103

Received By: Sign

Operator's Signature

Received Rs. 100.00

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
Mayflower platinum
Mallapur

SI.No. : **4508**

Date : 16-04-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office
through transport/Driver Salahuddin L.R. No. _____ Date 16/4/21 Truck No. 5919
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks			
⑥		6-M ³	Ready Mix Concrete					
			Grade M. <u>M25</u>					
			Cum. Qty. Driver <u>41-M³</u> M3					
			For Security Office use only					
				OUT	IN			
			KM reading					
			Driver Sign.	INWARD				
			Time	Inward No. <u>16/92</u>	Dt: <u>16/4/21</u>			
Security	MRN No. <u>9778</u>	Dt: _____						
			Received By: _____	Sign: <u>13 am</u>				
			MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					

Other Documents enclosed 1. _____

2. _____

In Time : _____

Our Time : _____

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority