

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: A. Sraavan	
PO/WO no. 74601		PO / WO Date. 9/2/21	
Supplier Name Cemex Infra		PO/WO amount 30,000/-	
Firm/Company MR Mallapur LP.		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	183	13/2/21	36,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,000/-
Sl. No.	DC .No	DC. Date	MRN No.
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:			36,000/-
Amount E – PO / WO value:			30,000/-
Amount F – Difference (A – E): GST-18%			6000/-
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		28/6/21.	
Remarks: Price Difference Can be Consider as per pour report by site is enclosed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	28/6/21		

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 is still not matching.

Tax Invoice

CEMEX INFRA

No 312 Rampally Vill
 esara Mdi, Medchal Dist-501 301
 Phone No: 8367099999
 STIN/UIN: 36AANFC3197R1ZJ
 State Name : Telangana, Code : 36
 Mail : cemexinfra9@gmail.com

Buyer
odi Reality Mallapur LLP
 4-187/3&3, II Nd Floor, Sohan Mansion MG Road
 Hyderabad
 STIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. 183	Dated 13-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4627 to 4630	Other Reference(s)
Buyer's Order No. 74601 - 74601 68739	Dated 9-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
M10 Pump Ready Mix Concrete		12.00 cum	2,542.37	cum	30,508.44
SGST				9 %	2,745.76
CGST				9 %	2,745.76
Round Off					0.04
Total		12.00 cum			Rs 36,000.00

Amount Chargeable (in words)

Rs Thirty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	30,508.44	9%	2,745.76	9%	2,745.76	5,491.52
Total	30,508.44		2,745.76		2,745.76	5,491.52

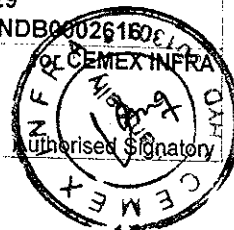
Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Two paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & ANDB00026160**

Declaration

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



This is a Computer Generated Invoice

CEMEX INFRA					
Modi Reality Mallapur (GMR)					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M10
08-Feb-2021	4627	5532	6.00 cum	3000.00/cum	18000.00
08-Feb-2021	4630	5533	6.00 cum	3000.00/cum	18000.00
			12.00 cum		

Purchase Order

Page(s) 1 Of 1

09-02-2021 12:40:12 PM

Original



10.02.21 4:59:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA

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

8367099999

9848210686

Doc No	74601	68739
Doc Date	09-02-2021	
Quote No	NIL	
Quote Date	09-02-2021	
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-10	10.00	3,000.00	0.00	0.00	30,000.00
Total Order Value . . .					30,000.00

Rupees : Thirty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block raft PCC Concrete work Purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Contact Mr Ramprasad-8309938133.

or Modi Reality Mallapur LLP

Authorised Signatory

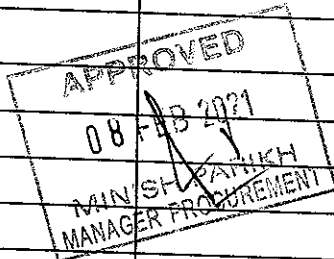
Accepted the above Terms And Conditions

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68739
Material required before date:	Urgent 08.02.2021	ID No.	63736

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M10	10	CUM		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

RO
74601



Remarks: FOR C-BLOCK Raft PCC CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	Srinivas.N	Approved by	
Prepared Date	08.02.2021	Sign. & Date	

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	10m
Flat / Villa no.:	-	Block No.:	C	B. Requisition quantity:	10m
Slab no.:	PCC concreting	PO Nos.	74601	C. Actual quantity poured:	12m
Requisition nos.:	68739	Supplier:	Cemex infra	D. Difference (C-A):	12m
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

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.	MRT
1.	10.02.2021	04:05	6m3	4627	14400	14640	240	1722	89255
2.	10.02.2021	05:30	6m3	4630	14400	14720	320	1723	89256
3.	10.02.2021	07:20	6m3	4631	14400	14820	420	1724	89257
4.									
5.									
6.									
7.									
Total:			12m3		43200	44180	980		

Remarks:

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicle less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 91270/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure the totals are entered.