#### Modi Realty Maliapur LLP

MG Road, RAniguni Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

#### Purchase Voucincr

Purchase Vouctier

No.: PUR/11065 Ref.: SSVC/005 dt. 2-Jan-21 Dated: 31-Mar-21

Party's Name: CONT-Sree Srinivasa Constrctions

Flat No: 502a, B Block 5th Floor

Flushing Meadows Appt, Ferns City Road

Bangalore

: 29ADQFS8506G1ZH GSTIN/UIN

Particulars			Amount
LSRD-Labour Charges	20. 10	1,93,556.00	₹ 5,70,990.00
LSRD-Allowance for Equipment		1,93,556.00	
LSRD-Allowance for Consumables		96,778.00	
Input IGST 18%		87,100.20	
OIE-Round Off		(-)0.20	
	s = y = =	ř.	1

Account of :

Being RCC column 6 for 401, 403, 405,406 dtd:2/1,21

Amount (in words):

Indian Rupees Five Lakh Seventy Thousand Nine Hundred Ninety Only

for CONT-Sree Srinivasa Constrctions

## SREE SRINIVASA CONSTRUCTION

Invoice No: SSVC/005

Date: 02/01/2021

Flat No:502A,B Block 5th Floor

Flushing Meadows Appt, Ferns City Road

Doddanakundi ,Bangalore - 560037

PH: 9845544535

GST IN: 29ADQFS8506G1ZH

INVOICE

To,

MODI REALTY MALLAPUR LLP #5-4-187/3&4,2nd Floor, Soham Mansion ,M G Road Secunderabad - 500003 GST IN: 36AAEFM1459R1ZP

SI No	Description		Amount in Rs.
	Towards :- B - Block		
1	Rcc Column 6 (1660*4 @ 6640*72.875) Flat No 401,403,405,406		483890.00
		Taxable Value	483890.00
1	3	IGST @ 18%	87100.00
		Total Value	570990.00

Amount in Words :- Five Lakh Seventy Thousand Nine Hundred Ninty Only.

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Construction

Partner

**Authorized Signature** 

#### Modi Realty Mallagur LLP MG Road, RAnigurij Secundentical

GSTIN/UIN. 36.5AEFM1459R1ZP

Purchases Coacher

Purchase Vaucher

No.: PUR/11066

Ref.: SSVC/003 dt. 22-Dec-20

Party's Name: CONT-Sree Srinivasa Constrctions

Flat No: 502a, B Block 5th Floor

Flushing Meadows Appt, Ferns City Road

Bangalore

GSTIN/UIN : 29ADQFS8506G1ZH

Particulars			Amount
LSRD-Labour Charges		15,48,448.00	
LORD-Labour Charges			₹ 45,67,922.00
LSRD-Allowance for Equipment	· · · · · · · · · · · · · · · · · · ·	15,48,448.00	
LSRD-Allowance for Consumables	S. T. A.	7,74,224.00	
Input IGST 18%		6,96,801.60	
OIE-Round Off	nonger Youth	0.40	
	- mhase koji om		

On Account of:

Being RCC columns-3 for Flat nos.101,102,103,104, 105,103,107,108 dtd:22-12-2020

Amount (in words):

Indian Rupees Forty Five Lakh Sixty Seven Thousand rine Hundred Twenty Two Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni

Approved by

Receiver's Signature

Dated : 31-Mar-21

## SREE SRINIVASA CONSTRUCTION

Flat No :502A,B Block 5th Floor

Flushing Meadows Appt, Ferns City Road

Doddanakundi ,Bangalore - 560037

PH: 9845544535

GST IN: 29ADQFS8506G1ZH

Invoice No: SSVC/003

Date: 22/12/2020

#### INVOICE

To,

MODI REALTY MALLAPUR LLP #5-4-187/3&4,2nd Floor, Soham Mansion ,M G Road Secunderabad - 500003

GST IN: 36AAEFM1459R1ZP

	TO THE SECTION AND ASSOCIATE THE PROPERTY OF THE SECTION AND ASSOCIATE THE SECTION ASSOCIATED THE SECTION ASSOCIAT	
SI No	Description	Amount in Rs.
	Towards :- B - Block	
		-
1	RCC - COLUMNS -3,SLAB 3 (1660*8 @13280*291.5)	3871120.00
	Flat No 101,102,103,104,105,106,107,108	
1		
	Taxable Value	3871120.00
	IGST @ 18%	
	Total Value	4567921.00

Amount in Words :- Fourty Five Lakhs Sixty Seven Thousand Nine Hundred Twenty Two Only.

For SREE SRINIVASA CONSTRUCTION

For Sree Srinivasa Construction

Partner

**Authorized Signature** 

#### Modi Realty Maliapur LLP

MG Road, R/mgunj Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

#### Purchase Voucaer

Pulchase Voucher

Dated: 31-Mar-21

No.: PUR/11067

Ref.: SSVC/004 dt. 1-Jan-21

11

Party's Name: CONT-Sree Srinivasa Constrctions

Flat No: 502a, B Block 5th Floor

Flushing Meadows Appt, Ferns City Road

Bangalore

GSTIN/UIN : 29ADQFS8506G1ZH

Particulars			Amount
LSRD-Labour Charges LSRD-Allowance for Equipment LSRD-Allowance for Consumables Input IGST 18% OIE-Round Off		2,45,252.00 2,45,252.00 1,22,626.00 1,10,363.40 (-)0.40	₹ 7,23,493.00
ccount of : Being RCC columns work done against Amount (in words) : Indian Rupees Seven Lakh Twenty Three	bill no: 004 ee Thousand Four Hundred Ninety Three	e Only	

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni

Approved by

Receiver's Signature

## SREE SRINIVASA CONSTRUCTIONS

Flat No :502A,B Block 5th Floor Flushing Meadows Appt, Ferns City Road Doddanakundi ,Bangalore - 560037

Invoice No : SSVC/2020-21/004

Date: 01/01/2021

PH: 9845544535

GST IN: 29ADQFS8506G1ZH

INVOICE

MODI REALTY MALLAPUR LLP #5-4-187/3&4,2nd Floor, Soham Mansion ,M G Road Secunderabad - 500003

	Secunderabad - 500003			
	GST IN : 36AAEFM1459R1ZP		i Pe	
			Amount in Rs.	
	Description			
SI No	Descrip			
			1	
	Towards :- B - Block		613536.00	
	1		013350.00	
	1 BRICK WORK ,INTERNAL PLASTRING=1660*2@	03320-184.8		
1	1 BRICK WORK, INTERNAL			
1	FLAT NO:104,105			
1				
1	1			1
1				
	1			1
1				١
1				١
1	1			١
1	T .			1
1	1			١
1	1			1
1	1			1
1	1			1
1	1			7
1			613536.0	
		Taxable Valu		8
1		IGST @ 18	%	$\neg$
1				8
1		Total Valu	ie	
- 1				ヿ

Seven lakh twenty three thousand nine hundrad seventy two Amount in Words :-

For SREE SRINIVASA CONSTRUCTIONS

B. Muss For Sree Srinivasa Constructions

**Authorized Signature** 

#### Modi Realty Mallapur LLP MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP

#### Purchase Voucher

No. : PUR/14068 / 106 Ref.: 209 dt. 16-Mar-21

Dated: 31-Mar-21

Party's Name: CEMEX INFRA

Sy No.312, Rampally, Kesara Mandal,

Medchal District. CSTIN/I IIN . 364 ANEC 3107 P17 I

Particulars		Amoun
Cement GST 18%	59,110.71	₹ 69,751.00
NPUT-CGST	5,319.96	
NPUT-SGST	5,319.96	
OIE-Round Off	0.37	

On Account of:

Being on purchase of ready mix concrete against biln o:209, dt:16/3/21, pono:75375, dt:5/3/21 &scan id:78920

Amount (in words):

Indian Rupees Sixty Nine Thousand Seven Hundred Fifty One Only

for SUP-Cemex Infra

Scan 20: 78920

#### **PURCHASE DIVISION** Advice for approval for credit to supplier

			1 .								
Date:		2	6 6	21		Prepare	ed by:		A. Sr	wani	
PO/WO no		75	375			PO/W	O Date.		5/3	21	
Supplier Na	me	Cem	Cemex Infra			PO/WO	) amount		58,50	00/-	
Firm/Comp	any		Mall			Project			GMR		
Sl: No.		Bill No.		7		Bill Da	te		Bill amount		
1		20	9			1	6 3	21	69,75	57/-	
2											
3											
4										1	
Amount A	- Bills t	otal(Exclud	ing Transp	oort & F	Iamali Charg	ges):		100000000000000000000000000000000000000	69.7	5/ 2	
Sl. No. DC .No DC. Dat			ate		MRN	No.	DC matches M	RN			
1.					\			1	□ Yes □ No		
2.									□ Yes □ No		
3.								□ Yes □ No			
Amount B	-Other (	Credits : Tra	ansportatio	n charg	es					***************************************	
Amount C	Other 1	Debits:							_		
Amount D	(D=A+I	3-C) – Amo	unt to be o	credited	to the suppli	the supplier: 69, 757				57/-	
Amount E	-PO/V	VO value:	•						58,5		
Amount F -	Differe	ence (A – E	): GST-18	%					11,25		
Quantity rec	ceived a	s per PO /V	VO		□ Yes to	Excess 1	eceived o	Short received	l  Other (explai	ned below)	
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	No (exp	ained be	łow)			
Excess / sho	ort mate	rial received	d		□ Appro	□ Approved - within acceptable limits □ No (explained below)					
Close PO /	W?O				Yes 🗆	✓ Yes □ No - wait for balance material □ No (explained below)					
Advance paid / PDC given (deduct when paying)					□ Yes -	□ Yes – Rs. /- □ No					
Payment - due date					28	28 6 /21					
Remarks: Price difference Can be Consider as per pour su						report					
from Site.											
Approved by		Purchase Officer	Purcha Manag		Procuremen Manager	nt	M D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			DA					الله	I A		
Date			286	1				/ au	THE PARTY		

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. Aftach 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

Modi Reality Mallapur LLP

5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road

Secunderabad

GSTIN/UIN State Name

36AAEFM1459R1ZP : Telangana, Code : 36

Dated
16-Mar-2021
Mode/Terms of Payment
Other Reference(s)
Dated
5-Mar-2021
Delivery Note Date
Destination

SI No.			HSN/SAC	Quantity	Rate	per	Amount
1 2	M10 Pump Ready Mix Concrete M20 Pump Ready Mix Concrete			18.00 cum 4.50 cum	2,542.37 2,966.22		45,762.71 13,348.00
							59,110.71
		SGST CGST Round Off			9	%	5,319.96 5,319.96 0.37
	OPERTIES INWARD C	<b>\</b>					
	O Date Lot 2 O						
		Total		22.50 cum			Rs 69,751.00

Amount Chargeable (in words)

E. & O.E

#### INR Sixty Nine Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	59,110.71	9%	5,319.96	9%	5,319.96	10,639.92	
Total	59,110.71		5,319.96		5,319.96	10,639.92	

Tax Amount (in words): INR Ten Thousand Six Hundred Thirty Nine and Ninety Two paise Only

Company's Bank Details

Bank Name

: ANDHRA BANK

A/c No.

: 261611100001529

Branch & IFS Code: RAMPALLE & ANDB0002616

for CEMEX INFRA

Declaration

We 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

M20 - Poving Report

Modi Realit	ur (GMR)		
Ledger Account		1	
Date	dc no	v.no	M10
12-Mar-2021	4847	5541	6.00 cum
12-Mar-2021	4848	5548	6.00 cum
12-Mar-2021	4849	5532	6.00 cum
×			18.00 cum

#### **Purchase Order**

Page(s) 1 Of 1

05-03-2021 10:55:21 AM

75375 04.03.21 12:23:55

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 **Doc No** 75375 68812

Syano. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301 **Doc Date** 05-03-2021

Quote No NI

 9908265888
 Quote Date
 05-03-2021

 9640585858
 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-10	16.00	3,000.00	0.00	0.00	48,000.00
1	2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	3.00	3,500.00	0.00	0.00	10,500.00
			Total Or	der Valu	e	58,500.00

Rupees: Fifty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Warranty

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

Nil

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

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

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 footings&PCC concrete work Purpose

Completion Date
Nil

Measurment Nil
Security Nil

Remarks Delivery at GMR-MALLAPUR Contact Person Mr Ramprasad-8309938133.

For Modi Reality Malapur LLP
Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA** 

Name: 05/03/202

Name : \*\_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form

Compa	ny Name:	MODI REAL	TY MALLAPUR LLI	Date			03.03.2021		
Site & Phase : GULMOHAR I		R RESIDENCY	ENCY Time:			15:20			
Supplie	er	Cemex infra		Rec	ı. No.		68812		
	al required be	fore date:	03.03.2021	ID			64428		
No		Description	Si	ze	Quantity	Units	Inward No	Date	
. 1.	RMC	te en estado de como que en como abou e carbo a carbo españo e carbo	M	10	16	CUM			
2.	RMC	(1)	M	20	3	CUM	•		
3.									
4.				No. of the last of					
5.									
6.		Ro	/(-				50 \		
7.			(2)			X	1000		
8.			133		1 1	RAMZ	.104.		
9.						73	PARTITION		
10		. **			\	ONLY OF	100		
Remar	rks: FOR C-I	BLOCK FOOTIN	GS & PCC CONCRE	TE WC	RK PURPOSI	E AT GMI	R SITE.		
Prepar	red By	Srinivas.N		A	pproved by				
	& Date	03.03.2021		Si	gn. & Date				

Note:



#### RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	19m3
Flat / Villa no.:		Block No.:	С	B. Requisition quantity:	19m3
Slab no.:	Sump wall C-block	PO Nos.	75375	C. Actual quantity poured:	22.50m3
Requisition nos.:	68812	Supplier:	Cemex infra	D. Difference (C-A):	3.5m3
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.	MRN No.
1.	12.03.21	14:15	6m3	4849	14400	14520	120	2016	90222
2.	12.03.21	12:45	6m3	4848	14400	14720	320	2015	90223
3.	12.03.21	12:15	6m3	4847	14400	14650	250	2014	90221
4.	12.03.21	13:50	4.5m3	4848	10800	10910	110	2013	90220
5.									
6.									
7.									
Total	:		22.5m3		54000	53200	800		
Rema	arks:								

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 vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

#### Modi Realty Mallapur LLP

MG Road, RAnigunj Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

#### **Purchase Voucher**

No. : PUR/11068

Ref.: 231 dt. 31-Mar-21

Party's Name: CEMEX INFRA

Sy No.312, Rampally, Kesara Mandal,

Medchal District.

GSTIN/UIN : 36AANFC3197R1ZJ

Particulars	*		Amount
Cement GST 18%		35,593.20	₹ 42,000.00
INPUT-CGST		3,203.39	
INPUT-SGST		3,203.39	
OIE-Round Off		0.02	

On Account of :

Being on purchase of ready mix concrete against bill no:231, dt:31/3/21, po no:75088, dt:23/2/21 &scan id:78910

Amount (in words) :

Indian Rupees Forty Two Thousand Only

for SUP-Cemex Infra

Dated: 31-Mar-21

#### Modi Realty Mallapur LLP

MG Road, RAnigunj Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

11070

**Purchase Voucher** 

No. : PUR/11069

Ref.: 230 dt. 31-Mar-21

Party's Name: CEMEX INFRA

Sy No.312, Rampally, Kesara Mandal,

Medchal District.

GSTIN/UIN : 36AANFC3197R1ZJ

	Amount
36,610.20	₹ 43,200.00
3,294.92	1 1 1 1 1 1 1 1 1
3,294.92	
(-)0.04	
	3,294.92 3,294.92

On Account of :

Being on purchase of ready mix concrete against bill no:230, dt:31/3/21, po no:75088, dt:23/2/21 &scan id:78910

Amount (in words):

Indian Rupees Forty Three Thousand Two Hundred Only

for SUP-Cemex Infra

Dated: 31-Mar-21

Scan 20; 48910

## PURCHASE DIVISION Advice for approval for credit to supplier

F-			1 1									
Date:		2	6 6 21			Prepared	d by:		A- e	Srava	ni	
PO/WO no		750	088			PO / Wo	O Date.		23	2/2/		
Supplier N	ame		emex_	Infr	a	PO/WO	amount		85,200/-			
Firm/Comp	any		R Mall			Project				MR		
Sl. №5.		Bill No.				Bill Dat	e		Bill amour			
1		a.	31			31	3/21		42,	000	/_	
2.		2.	30			31	3/21		43,	000/-		
3.						1	•		/	,		
Amount A	– Bills tot	al(Excludi	ng Transpo	ort & F	Hamali Cha	arges):			25	200	-	
Sl. No.	DC No			DC. D	ate		MRN No		DC match	es MRN		
1.		1				/		1	□ Yes □	No		
2.								/	□ Yes □	No		
3.	/	/							□ Yes □	No		
Amount B	Other Cr	edits:	L				1		-	_		
Amount C	Other De	ebits:							_	_		
Amount D	(D=A+B-	C) – Amo	ant to be cr	edited	to the sup	plier:			85	,200	/-	
Amount E	- PO / WO	) value:							85	, 200	0/-	
Amount F	- Differen	ce (A – E)	:							_	,	
Quantity re	ceived as	per PO /W	O		\	Yes 🗆 Ex	cess receive	ed   Short re	ceived   Ot	her (expla	ined below)	
Is difference	e between	PO / Bill	acceptable	?		□ Yes □ No	(explained	below)				
Excess / sh	ort materia	al received				□ Approved	within a	cceptable lim	its 🗆 No (ex	cplained b	elow)	
Close PO /	W?O				- 1	Yes 🗆 No	– wait for	balance mate	nce material   No (explained below)			
Advance pa	id / PDC	given (dec	uct when p	aying	)	□ Yes – Rs.	/- \N	0			1011	
Payment -	due date					28/	6/21					
Remarks:							7-7					
Approve by		rchase Officer	Purcha Manag	N. 2000.	Procurer Manag	STATE OF THE STATE	M D	Accounts receiver o bill	200-200 Mark 100	ountant	Accounts Manager	
Sign:			tok	1				DIII	<b>a</b>	4		
Date			28/5	12				2/200		11/2		

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/-

X

#### Tax Invoice

Invoice No.	Dated
231	31-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
75088 68783	23-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Doopatorioa tirroagri	Dodination
Terms of Delivery	
	231 Delivery Note Supplier's Ref. Buyer's Order No. 75088 68783 Despatch Document No. Despatched through

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	M20 Pump Ready Mix Concrete		12.00 cum	2,966.10	cum	35,593.20
	SGST CGST Round Off			9	%	3,203.39 3,203.39 0.02
	36283 031.4 080.08					
	Total		12.00 cum			Rs 42,000.00

Amount Chargeable (in words)

E. & O.E

#### **INR Forty Two Thousand Only**

)	HSN/SAC	Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
		35,593.20	9%	3,203.39	9%	3,203.39	6,406.78	
	Tota	35,593.20		3,203.39		3,203.39	6,406.78	

Tax Amount (in words): INR Six Thousand Four Hundred Six and Seventy Eight paise Only

Company's Bank Details

Bank Name : ANDHRA BANK

: 261611100001529

Branch & IFS Code: RAMPALLE & ANDB0002616,

FOR CEMEN WIFE

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

**Authorised Signatory** 

This is a Computer Generated Invoice

#### Tax Invoice

CEMEX INFRA	Invoice No.	Dated	
Sy.No 312 Rampally Vill	230	31-Mar-2021	
Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ	Delivery Note Mode/Terms of P		
State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Supplier's Ref.	Other Reference(s)	
Buyer	Buyer's Order No.	Dated	
Modi Reality Mallapur LLP	75088 68783	23-Feb-2021	
5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad	Despatch Document No.	Delivery Note Date	
State Name : 36AAEFM1459R1ZP : Telangana, Code : 36	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		12.00 cum	3,050.85	cum	36,610.20
	SGST CGST Less: Round Off			9	% %	3,294.92 3,294.92 (-)0.04
	76284 03/05					
	Total		12.00 cum			Rs 43,200.00

Amount Chargeable (in words)

E. & O.E

#### INR Forty Three Thousand Two Hundred Only

3	HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		36,610.20	9%	3,294.92	9%	3,294.92	6,589.84
	Total	36,610.20		3,294.92		3,294.92	6,589.84

Tax Amount (in words): INR Six Thousand Five Hundred Eighty Nine and Eighty Four 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

This is a Computer Generated Invoice

#### **Purchase Order**

Page(s) 1 Of 1

23-02-2021 12:19:13

23.02.21 5:16:09

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

	Doc No	75088	68783
11), Kesara (Mandal) Medchal Dist 501301	Doc Date	23-02-2021	
	Quote No	NIL	
	<b>Quote Date</b>	23-02-202	21
9640585858	SupplyType	Supply	
	11), Kesara (Mandal) Medchal Dist 501301 9640585858	11), Kesara (Mandal) Medchal Dist 501301  Doc Date  Quote No  Quote Date	11), Kesara (Mandal) Medchal Dist 501301    Doc Date   23-02-202

#### Kind Attn: Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.  M-25	12.00	3,600.00	0.00	0.00	43,200.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	12.00	3,500.00	0.00	0.00	42,000.00
		Total Or	der Valu	e	85,200.00

Terms and Conditions :-

Specification / 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

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 Included in the above price

Transportation included in the above prior

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 lift &

coloums concrete work Purpose

Completion Date Nil Measurment Nil Security Nil

Remarks Delivery at GMR-MALLAPUR Contact Person Mr Ramprasad-8309938133.

For Modi Reality Mallapur LLP

**Authorised Signatory** 

Accepted the above Terms And Conditions

For CEMEX INFRA

Name : \_\_\_\_\_\_ Date : \_\_\_\_\_\_

Contact ...

Requisition Form Company Name: MODI REALTY MALLAPUR LLP Date: 23.02.2021 Site & Phase: **GULMOHAR RESIDENCY** Time: 15:20 Supplier Cemex infra Reg. No. 68783 Material required before date: Urgent 23.02.2021 ID No. 64225 No Inward No Date Description Size Quantity Units **RMC** -1. M25 12 CUM **RMC** 2. CUM M20 12 3. 4. 5. 6. 7. 8. 9. 10. MINISH P Remarks: FOR C-BLOCK lift & coulmns CONCRETE WORK PURPOSE AT GMR SITE .

Note:

Prepared By

Sign.& Date

P.Sai Kumar

23.02.2021



Approved by Sign. & Date

#### RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	24m3
Flat / Villa no.:		Block No.:	С	B. Requisition quantity:	24m3
Slab no.:	Lift & columns	PO Nos.	76921	C. Actual quantity poured:	24m3
Requisition nos.:	68899	Supplier:	Cemex infra	D. Difference (C-A):	nil
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.	MRN No.
1.	30.03.21	11:00	6m3	4699	14400	14520	120	1760	89717
2.	30.03.21	12:10	6m3	4698	14400	14720	320	1759	89718
3.	30.03.21	15:10	6m3	4696	14400	14650	250	1753	89719
4.	30.03.21	16:10	6m3	4697	14400	14620	220	1798	93148
5.									
6.					\(\frac{1}{2}\)				
Total			24m3		57600	56690	910		
Rema	arks:			1					

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 vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

#### Modi Realty Mallapur LLP MG Road, RAnigunj

Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP

#### **Purchase Voucher**

Dated: 31-Mar-21

Party's Name: CEMEX INFRA

Sy No.312, Rampally, Kesara Mandal,

Medchal District.

**36AANFC3197R1ZJ** GSTIN/UIN

Particulars		Amount
Cement GST 18%	54,152.56	₹ 63,900.00
NPUT-CGST	4,873.73	
NPUT-SGST	4,873.73	
OIE-Round Off	(-)0.02	

On Account of:

Being on purchase of ready mix concrete against bill no:75, dt:1/10/20, po no:70881, dt:30/9/20 & scan id:78905

Amount (in words):

Indian Rupees Sixty Three Thousand Nine Hundred Only

for SUP-Cemex Infra

S Can 20 - 48905

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		2663	,		Prepa	ared by:		A. SRAVAN	1)
PO/WO no		70881			PO /	WO Date.		30/09/202	
Supplier N	ame	Cemex I	NIPRA		PO/W	VO amount		48400/	
Firm/Comp	oany	MR M		in	Proje	ct		GMR	
Sl. No.		Bill No.	The same		Bill D	Date		Bill amount	
1.		75			11	0 2020		63900/	
2.								, (	
3.									1
Amount A	– Bills to	tal(Excluding Tra	nsport & I	Hamali Cl	harges):	•		63,90	0/
Sl. No.	DC No		DC. D	Date		MRN No	D	DC matches MRN	
1.		/		/			/	Yes 🗆 No	
2.								□ Yes □ No	
3.							1	□ Yes □ No	
Amount B	Other Cr	edits:						-	
Amount C	Other De	ebits:			6.01			_	
Amount D	(D=A+B-	C) – Amount to b	e credited	to the su	pplier:			63900	1.
Amount E	- PO / WO	O value:			-			Lecept	1-
Amount F	- Differen	ce (A – E):		12					,
Quantity re	ceived as	per PO /WO			□ Yes 🖬	Excess receiv	ed   Short rece	eived   Other (expl	ained below)
Is difference	e betweer	PO / Bill accepta	able?		Yes 🗆 1	No (explained	l below)		
Excess / sh	ort materi	al received			Approv	ed – within a	cceptable limi	s   No (explained	below)
Close PO /	W?O				Yes 🗆 1	No – wait for	balance mater	al	below)
Advance pa	id / PDC	given (deduct wh	en paying	)	$\Box$ Yes $-\underline{F}$	<u>Rs. /-</u> <b>≥</b> ′N	0		
Payment -	due date				286	7.4			
Remarks:	has	ce difference	Care	be c	Consider	Λ .	ed on p		I sent by
	Site	- Apound	(au)		010010	LECT POWE	coc or, p	swing spiges	y san og
Approve	1000	60000000000000000000000000000000000000	rchase anager	Procure Mana	200000000000000000000000000000000000000	M D	Accounts – receiver of	Accountant	Accounts Manager
Sign:	?						bill	1	
	3	Carl miles					Dlwo)	P	
Date 286	121	18	6/1				1200	1617	

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

COMEX INFRA	- 1
Sy.No 312 Rampally Vill	17
Keesara Mdl, Medchal Dist-501 301	1
Phone No:8367099999	
GSTIN/UIN: 36AANFC3197R1ZJ	-
State Name: Telangana, Code: 36	1
E-Mail: cemexinfra9@gmail.com	1
Buyer	E
Modi Reality Mallapur LLP	1
5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road	[
Secunderabad	

: 36AAEFM1459R1ZP

: Telangana, Code: 36

Invoice No.	Dated
75	1-Oct-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
3761 to 3764	
Buyer's Order No.	Dated
70881 68144	30-Sep-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 2	M20 Pump Ready Mix Concrete M15 Dump Ready Mix Concrete			10.00 cum 9.00 cum	3,050.85 2,627.12		
							54,152.56
		CGST SGST			9	% %	4,873.74 4,873.74
	Less:	Round Off					(-)0.04
		Total		19.00 cum			Rs 63,900.00

Amount Chargeable (in words)

GSTIN/UIN State Name

E. & O.E

#### INR Sixty Three Thousand Nine Hundred Only

 HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	54,152.56	9%	4,873.74	9%	4,873.74	9,747.48
Total	54,152.56		4,873.74		4,873.74	9,747.48

Tax Amount (in words): INR Nine Thousand Seven Hundred Forty Seven and Forty Eight paise Only

Declaration

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

Company's Bank Details

Bank Name : ANDHRA BANK

A/c No. : 261611100001529

Branch & IFS Code: RAMPALLE & ANDB0002616

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

#### **Purchase Order**

Page(s) 1 Of 1

30-09-2020 10:57:51 AM

Original

28.09.20 5:24:35

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			
CEMĒX INFRA	Doc No	70881	68444
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist 501301	Doc Date	30-09-202	20
	Quote No	NIL	
8367099999	<b>Quote Date</b>	30-09-202	20
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.  M-20	10.00	3,600.00	0.00	0.00	36,000.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. <i>M-10</i>	4.00	3,100.00	0.00	0.00	12,400.00
		Total O	der Valu	e	48,400.00

Rupees: Fourty Eight Thousand Four Hundred Only.

Terms	and	Condi	tions	
1611112	anu	Contai	LIUIS	

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** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security \_\_\_\_\_, Admin 9502211011

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 C Block Flat No 4 Partly footing &PCC Concrete use Purpose

**Completion Date** 

Nil

Measurment Security

Nil

Remarks

For	Modi	Reality	Mallapur	LLE
-----	------	---------	----------	-----

Accepted the above Terms And Conditions

Authorised Signator

For CEMEX INFRA

Name :	130	09	2020

Name :			

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: MODI REALTY MALL.				PUR LLP	Date:			28.09.20		
Site &	& Phase: GULMOHAR RESIDENCY Time: 09:45				09:45					
Supp'ie	pp'ier				Req. N	lo.		68444		
Materia	al required be	fore date:	30.09.2020	)	ID No.			60307		
No		Description		Size		Quantity	Units	Inward No	Date	
1	RMC			M20		10	CUM	36001-		
2.	RMC			M10		04	CUM	3100/		
3.										
4.										
5.				80						
6.		1:		1/	1088	/				
7.		1	10020	1 2	(0)					
8.		*3010								
9.										
10.										

Prepared By	A.Sravani	Approved by
Sign.& Date	28.09,2020	Sign. & Date

Note:

APPROVED BY

3U SEP 2020

SOHAM MCCI
MANAGING DIRECTOR

#### RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	14m3
Flat / Villa no.:		Block No.:	С	B. Requisition quantity:	14m3
Slab no.:	Footings & PCC	PO Nos.	70881	C. Actual quantity poured:	19m3
Requisition nos.:	68144	Supplier:	Cemex infra	D. Difference (C-A):	5m3
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.	MRN No.
1.	30.09.21	11:00	6m3	3761	14400	14520	120	1095	83597
2.	30.09.21	12:10	5m3	3762	12000	12120	120	1096	83598
3.	30.09.21	15:10	3m3	3763	14400	14650	250	1097	83599
4.	30.09.21	16:10	6m3	784	7200	7230	30	1098	83600
5.									
6.									
7.									
Total	:		19m3		48000	48250	250		
Rema	arks:								

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 vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

## PURCHASE DIVISION Advice for approval for credit to supplier

			1						
Date:		20	6/6/21		Prepa	ared by:		A- Sra	vani ·
PO/WO no	•	74	1889		PO /	WO Date.		17/2/8	21
Supplier Na	ame	Ce	men In	fra		PO/WO amount		2,61,60	0/-
Firm/Comp	any	M	R Malla	pur Uf	Proje	ect		GIMR.	
Sl. No.		Bill No.	,	1	Bill I	Date		Bill amount	
1.		22	2-8			31 3/2	/	42,000	/-
2.		(	7			1.		\	
3.									1
Amount A	– Bills tot	tal(Excludi	ng Transport &	t Hamali Ch	arges):			C/2,000	
Sl. No.	DC No		DC.	Date		MRN No		DC matches MRN	
1.		1		/	^		1	□ Yes □ No	
2.								□ Yes □ No	
3.	9							□ Yes □ No	
Amount B	Other Cr	redits:	1					-	
Amount C	Other De	ebits:						-	
Amount D	(D=A+B-	C) – Amou	unt to be credit	ed to the sup	plier:			42,000/	/_
Amount E	- PO / Wo	O value:						2,61,60	0/-
Amount F	- Differen	ice (A – E)	:					2,19,600	0/-
Quantity re	ceived as	per PO /W	′O		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference	e betweer	n PO / Bill	acceptable?		□-Yes □	No (explained	below)		
Excess / she	ort materi	al received	I		□ Appro	oved – within a	cceptable lim	ts   No (explained	below)
Close PO /	W?O			,	Yes 🗆	No – wait for	balance mater	rial   No (explaine	d below)
Advance pa	id / PDC	given (ded	luct when paying	ng)	□ Yes –	<u>Rs.</u> /- ☑ N	0		
Payment -	due date				28	3 6/21			
Remarks:	Price	ce di	Morence	Coin	be (	Consider	as p	en Site	report.
Close			00	Balance		aterial	in Po.		7
Approve	d Pu	urchase Officer	Purchase Manager	Procure Mana	ment	M D	Accounts -		Accounts
		, iiiooi	ividiagei	1VIalla	goi		receiver of bill		Manager
Sign:			780	A	12				
Date		•	28/1						

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 Modi Reality Mallapur LLP 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road

36AAEFM1459R1ZP

: Telangana, Code: 36

Invoice No.	Dated
228	31-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>4698 to 4699</b>	Other Reference(s)
Buyer's Order No.	Dated
74889 678760	17-Feb-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		12.00 cum	2,966.10	cum	35,593.20
	SGST CGST Round Off			9	%	3,203.39 3,203.39 0.02
	#6285 03164					
	Total		12.00 cum			Rs 42,000.00

Amount Chargeable (in words)

Secunderabad GSTIN/UIN

State Name

INR Forty Two Thousand Only

HSN/SAC		Taxable	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
	otal	35,593.20		3,203.39		3,203.39	6,406.78

Tax Amount (in words): INR Six Thousand Four Hundred Six and Seventy Eight paise Only

Company's Bank Details

Bank Name : ANDHRA BANK

A/c No.

: 261611100001529

Branch & IFS Code: RAMPALLE & ANDB0002616

for CEMEX INFRA

Authorised Signatory

E. & O.E

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

Declaration

This is a Computer Generated Invoice

#### **Purchase Order**

Page(s) 1 Of 1

17-02-2021 12:29:45 PM

Original / Off

16.02.21

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

8367099999

9848210686

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

Doc No

74889

68760

**Doc Date** Quote No

NIL

**Quote Date** 

17-02-2021

17-02-2021

SupplyType

Supply

APPROVED BY

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-25	61.00	3,600.00	0.00	0.00	219,600.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	12.00	3,500.00	0.00	0.00	42,000.00
		Total O	der Valu	e	261,600.00

Rupees: Two Lakh(s) Sixty One Thousand Six Hundred 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.

**Delivery Date** 

Tax

All taxes included in above price. 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

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 C-Block Raft&Footings Concrete work

Purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For Modi Reality Mallapur,LLP

Accepted the above Terms And Conditions

ancel Balance material

For CEMEX INFRA

Date : \_\_/\_\_/\_\_

Contact - -

Authorised Signator

Requisition Form

				Requi	sition	rorm			
Compa	any Name:	MODI REALT	ΓΥ MALLA		Date:			15.02.2021	
Site &	Phase:	GULMOHAR	RESIDEN	CY	Time	:		15:20	
Suppli	er	Cemex infra			Req.	No.		68760	
Materi	al required before	e date:	Urgent 15	5.02.2021	ID N	0.		63974	
No		Description	1	Size		Quantity	Units	Inward No	Date
i.	RMC			M25		61	CUM	3,600	
2.	RMC			M20		12	CUM	3,500	
3.		0.							
4.									
5.	T								
6.		1	100/01	21		0.0			
7.		· · · · · · · · · · · · · · · · · · ·	12/0x/			10	19		
8.			,			748			
9.									
10.					(*)				
Remar	ks: FOR C-BLO	OCK RAFT & FO	OOTINGS	CONCRET	E WOI	RK PURPOS	E AT GM	R SITE .	
Prepar	ed By	Srinivas.N			Appr	oved by			¥1
Sign.&	Date	15.02.2021			Sign:	& Date			

Note:



## RMC pour report

Company/ firm: Modi rea	Modi realty Mallapur LLP   Project:	Project:	Gulmohar Residency	A. Estimated quantity:	73m3
Flat / Villa no.:		Block No.:	С	B. Requisition quantity:	73m3
Slab no.: Pcc conc	Pcc concrete & raft	PO Nos.	74889	C. Actual quantity poured:	12m3
Requisition nos.:	67876	Supplier:	Cemex infra	D. Difference (C-A):	61m3
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

# Details of RMC pour

 				-				
Remarks:	Total:	6.	5.	4.	ω.	2.		SI.
rks:						20.02.21 12:10	20.02.21 11:00	Date
						12:10	11:00	Time
	12m3					6m3	6m3	Quantity poured
						4699	4698	Dc No. / Batch no.
	28000					14400	14400	Specified weight (@ 2,400 kgs per meter cube
	27560					14720	14520	Measured weight (kgs)
	440					320	120	Short fall in weight in kgs
						1853	1852	Inward no.
						93205	93203	MRN No.

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 vehicles weight less than 14,100 kgs — deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

#### Modi Realty Mallapur LLP

MG Road, RAnigunj Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

#### **Purchase Voucher**

No.: PUR/110712 Ref.: 183 dt. 13-Feb-21 Dated: 31-Mar-21

Party's Name: CEMEX INFRA

CEIVIEX INFRA

Sy No.312, Rampally, Kesara Mandal,

Medchal District.

GSTIN/UIN : 36AANFC3197R1ZJ

Particulars		Amoun
Cement GST 18%	30,508.44	₹ 36,000.00
INPUT-CGST	2,745.76	
INPUT-SGST	2,745.76	
OIE-Round Off	0.04	

On Account of :

Being on purchase of ready mix concrete against bill no:183, dt:13/2/2021, po no:74601, dt:9/2/21 & scan id:78908

Amount (in words):

Indian Rupees Thirty Six Thousand Only

for SUP-Cemex Infra

Scan 20: 78908 /2

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26	6/2	1		Prepare	d by:		A. Siran	rani
PO/WO no		746				PO/W	O Date.		9/21	
Supplier Na	ame		ex I	fra		PO/WO	amount		30,00	4
Firm/Comp	any	MK	? Mal	lanus	up.	Project			GIM	
Sl. No.	I	Bill No.		39 30		Bill Dat	e		Bill amount	
1		18.	3			131	2/21		36,00	0/-
2								A SEATON	,	
3				ě.						
4										
Amount A	– Bills tot	al(Excludi	ng Transp	ort & Har	nali Charge	es):			36,00	2/0
Sl. No.	DC .No	-	T	DC. Date	<del>)</del>		MRN	No.	DC matches M	
1.	,	\		_	\		1	\	□ Yes □ No	[
2.		1			1				□ Yes □ No	
3.								□ Yes □ No		
Amount B	Other Cr	edits : Tra	nsportatio	n charges						
Amount C	Other De	ebits :								***************************************
Amount D	(D=A+B-	C) – Amor	unt to be c	redited to	the supplie	r:			36,00	00/_
Amount E	- PO / WO	) value:							30,0	
Amount F	- Differen	ce (A – E)	: GST-189	6			7		600	11
Quantity re	ceived as	per PO /W	Ю		□ Yes ₩	Excess n	eceived c	Short received	d Other (explain	ined below)
Is differenc	e between	PO / Bill	acceptable	?	□ Yes □ l	No (expl	ained bel	ow)		-
Excess / she	ort materi	al received	I		□ Approx	ed - wit	hin acce	otable limits	No (explained be	elow)
Close PO /	W?O				Yes ol	No – wai	t for bala	ince material	No (explained b	elow)
Advance pa	id / PDC	given (ded	luct when	paying)	□ Yes - F	ks	-Va No			
Payment -	due date				28	161	21.			
Remarks:	Price	e de	Herer	CP (	Can be	1	nsidu	as pe	on pour s	Henney
by	Site			losed	1		13,000	us pe	pour o	por
Approved	d Pu	rchase fficer	Purcha Manag	se P	rocurement	ı	M D	Accounts – receiver of	Accountant	Accounts Manager
Sign:			DX			-		bill	1 Q	
Date	1	6	dela	1		-		1) au	- 1	

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

CEMEX INFRA	Invoice No.	Dated
Sy.No 312 Rampally Vill	183	13-Feb-2021
Keesara Mdl, Medchal Dist-501 301	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36AANFC3197R1ZJ State Name: Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Supplier's Ref. 4627 to 4630	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Modi Reality Mallapur LLP	74601 - 74601 68739.	9-Feb-2021
5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

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

Amount Chargeable (in words)

Declaration

correct.

'NR Thirty Six Thousand Only

goods described and that all particulars are true and

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

Tax 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

We declare that this invoice shows the actual price of the

uthorised Signatory

E. & O.E

This is a Computer Generated Invoice



<b>CEMEX IN</b>	FRA				
Modi Reali	ty Mall	apur (GN	/IR)	10 55	
Ledger Accoun	it				
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

Origina

10.02.21

68739

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details

CEMEX INFRA

×3367099999

9848210686

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

Doc No **Doc Date**  74601

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								
1 1013 - mtrs. <i>M-10</i>	Building	material	- Ready	Mix Concrete	- NA - cu.				

Qty 10.00

Rate 3,000.00 Dis% 0.00 GST% Amount 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

Contact: Security \_\_\_\_\_, Admin 9502211011

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 C-Block raft PCC Concrete work

Purpose

Completion Date Measurment

Nil Nil

Security

Nil

Remarks

Contact Mr Ramprasad-8309938133.

For Modi Reality Mallapur LLP

Authorised Signato

Accepted the above Terms And Conditions

For **CEMEX INFRA** 

Name:

Date : \_\_/\_\_/\_

Requisition Form

	* 1			Requi	Requisition Form					
Compan	ny Name:	MODI REALT	ΓΥ MALLA		Date:			08.02.2021		
Site & F	Phase:	GULMOHAR	RESIDEN	CY	Time	:		15:20		
Supplier	r	Cemex infra			Req.	No.		68739		
Materia	l required before	date:	Urgent 08	3.02.2021	ID N	0.		63736		
No .		Description	-	Size		Quantity	Units	Inward No	Date	
1.	RMC			M10		10	CUM			
2.										
3.					7					
4.				OVED						
5.	00		APP	10000						
6.	40	/	08	-40 JIK	H					
7.		1901	MAN	SHORE	MENT					
8.	//	1	MANAG	ERTIN						
9.		•								
10.										
Remark	s: FOR C-BLO	CK Raft PCC	CONCRET	E WORK P	URPO	SE AT GMR	SITE.			
Prepare	d By	Srinivas.N			Appr	oved by				
Sign.&	Date	08.02.2021			Sign.	& Date				
NI . 4										

Note:

#### RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	10m3
Flat / Villa no.:	-	Block No.:	С	B. Requisition quantity:	10m3
Slab no.:	PCC concreting	PO Nos.	74601	C. Actual quantity poured:	12m3
Requisition nos.:	68739	Supplier:	Cemex infra	D. Difference (C-A):	12m3
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

#### Details of RMC pour

S1. 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.	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.									
Tota	1:		12m3		43200	44180	980		
Rem	arks:			L			1		

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 vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

#### Modi Realty Mallapur LLP

MG Road, RAnigunj Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP

#### Purchase Voucher

No.: PUR/11072

Dated: 31-Mar-21

Party's Name: Sri Sai Vishal Enterprises

Street No 17 Tarnaka, Secunderabad

GSTIN/UIN : 36ACZPL1512H1ZF

Particulars Amount
Aggregate-COMP ₹ 44,400.00

On Account of :

Being on purchase of Hollow bricks against billn o:115, dt:31/3/21, po no:75360, dt:4/3/21 & scan id:78921

Amount (in words):

Indian Rupees Forty Four Thousand Four Hundred Only

for SUP-Sri Sai Vishal Enterprises

San Ro; 48921

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	ate: 23 6 21 Prepare				Prepared	pared by:  A. Srava			anî		
PO/WO no	•	production of according to the second	and in the			PO / WO Date.			4/3/21		
Supplier N	ame			al Ent	erprise	PO/WO amount			55,500	1-	
Firm/Comp	PO/WO no.  75360  Supplier Name Sri Sai Vishal Ent Firm/Company MR Mallapur L  Sl. No. Bill No.  1 1.15 2 3 4  Amount A - Bills total(Excluding Transport & Han					Project			GMR		
Sl. No.	Sl. No. Bill No.					Bill Date	•		Bill amount		
1		115	_			31	3/21		44,400		
2										-1	
3											
4											
Amount A	– Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	ges):					
Sl. No.	DC .N	o		DC. Date	;		MRN No.		DC matches MRN		
1.	r	20 (0		20.0	-22-1				□ Yes □ No		
2.		i Co	peus	Chas	0800	<u>ـــــــــ</u>			□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other	Credits :_Tra	nsportatio	n charges							
Amount C	-Other	Debits:							_		
Amount D	(D=A+	B-C) – Amo	unt to be	credited to	the suppli	er:			44,40	0/-	
Amount E	- PO / V	WO value:							55,50		
Amount F	– Differ	ence (A – E)	: GST-18	%					11,100		
Quantity re	eceived	as per PO /W	70		□ Yes □	Excess re	ceived S	hort received	l   Other (explain		
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □	□ Yes □ No (explained below)					
Excess / sh	ort mate	erial received	l		□ Appro	pproved - within acceptable limits   No (explained below)					
Close PO /	W?O	4			Yes □ No - wait for balance material □ No (explained below)						
Advance p	aid / PD	C given (dec	luct when	paying)	□ Yes - Rs. /- 5/No						
Payment -	due dat	e			28	3 6 2	———— И .		054		
Remarks:				Marie de la constitución de la c	1	10/2			4		
					1						
Approve	ed	Purchase Officer	Purch Mana	Total Control of the last of t	Produreme Manager		MD .	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	P				2 4 JUN	2011			July 1		
6	6 4			M	INISH P	ARKK			16/7		
Notes: 1 In	case an	ount to be c	redited to	supplier o	nd the hill	e total dos	a not moto	h prepare IV	C- 1-1:4		

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. 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

C: 8367679193

## **SRI SAI VISHAL ENTERPRISES**

#### **FLY ASH BRICKS**

Factory: Godumakunta Vill., Keesara Mdl, Medchal Dist. Office: Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

	(COMPOSITION TAXABLE PERSON NOT	ELIGIBLE TO C	ULLEGI IAX	UN SUPPLIE	5)			
M/s _	Modi Reality mallapul	Inv. No	1	15	Date :	31/3/21		
	up	D.C. No	)	-	Date :			
		P. O	75	360	Date	: 4.3.2		
	3/01/20/11/5/21/5		Payment					
Party	GSTIN 36AAEFM1459R1ZP	- State :	TELANG	SANA		Code : 36		
S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.		
1.	20 mm Metal							
2.	Baby Chips			**				
3.	Stone Dust							
4.	Sand							
5.	Red Mutti	ole			The same of the sa	8		
6.	Granite			Part.	D. XON			
7.	40mm Hand Metal	a 6		TARD OF THE	100	9		
8.	Crusher Sand			No 2		8		
9.	12mm Metal			1 2991	001	11/11/20		
10.	Cement Solid Bricks 4x8x16		2400	18.50	No	44,400		
5	O Date 24 424							
,	G. J. for the	. 1	TOTAL 44.40			44,400		
Rupe	tous tunded our	and	SGST (	@	%			
	tool thursted out		CGST (	@	%			
			GRANI	TOTAL		44,400		
E. & C	D.E.		4	For S	RI SAI VI	SHAL ENTERPRISES		

## SRI SAI VISHAL ENTERPRISES

Mod:

Reality mallapur UF

## SOLID BRICKS (4X8X16)

A1011000 Boich

)	DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
	17.3.21	2216	197	800 4	75360	4.3.21
	17.3.21	2216	198	800 ~		
-	16.3.2	2216	196	800 4	U	L,
			Total 201	→ 2400		The same of the sa
-						
	4					
	-					

(r): 8367679193 **DELIVERY CHALLAN** 

### SRI SAI VISHAL ENTERPRISES FLY ASH BRICKS

ctory: Godumakunta Vill., Keesara Mdl, Medchal Dist. 144

3	Office	: Street	No. 17, Tarnak	a, Secunderab	ad.
No.	196	GSTIN	1: 36ACZPL15	12H1ZF Date :	16/08/21
M/s.	M	OPR	Reality	LLPM	alloful
P.O.	No. 753	60		Date :	
S.No.	F	ARTICU	LARS	BRICK SIZE	QUANTITY
	50	tiel	Briks	4×8×16	800
	Holl	low			
	*		Name of the last		
		100	46606 28 3		
		1	SEC BES		
	Vino!	TS12	UC2216	***************************************	
	A		IODIR	INWARD EALTY MALLA	DIID II D
	Time.	10!		2042 DL	
			MRN No.	902-18 Dt.	
	Drivae!	Subou	you Received	By Amitsig	n
1	,			Total	800
Recei	ved the above	material	For	SRI SAI VISHAL	ENTERPRISES

in good condition

Receiver's Signature