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

Purchase Voucher

Purchase Voucher

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
GSTIN/UIN : **29ADQFS8506G1ZH**

Particulars		Amount
LSRD-Labour Charges	*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*	

On 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

Prepared by: krishnaveni | Approved by | Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/005

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 02/01/2021

INVOICE

To,

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

Sl 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
		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

B. WS

Partner

Authorized Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11066**
Ref.: **SSVC/003 dt. 22-Dec-20**

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
GSTIN/UIN : **29ADQFS8506G1ZH**

Particulars		Amount
LSRD-Labour Charges	*15,48,448.00*	**₹ 45,67,922.00**
LSRD-Allowance for Equipment	*15,48,448.00*	
LSRD-Allowance for Consumables	*7,74,224.00*	
Input IGST 18%	*6,96,801.60*	
OIE-Round Off	*0.40*	

On Account of :
Being RCC columns-3 for Flat nos.101,102,103,104, 105,106,107,108 dtd:22-12-2020

Amount (in words) :
Indian Rupees Forty Five Lakh Sixty Seven Thousand Nine Hundred Twenty Two Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/003

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

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

Sl No	Description	Amount in Rs.
	Towards :- B - Block	
1	RCC - COLUMNS -3,SLAB 3 (1660*8 @13280*291.5) Flat No 101,102,103,104,105,106,107,108	3871120.00
	Taxable Value	3871120.00
	IGST @ 18%	696801.00
	Total Value	4567921.00

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

For SREE SRINIVASA CONSTRUCTIONS

B. W.

For Sree Srinivasa Construction

Partner

Authorized Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11067** Dated : **31-Mar-21**
Ref.: **SSVC/004 dt. 1-Jan-21**

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	*2,45,252.00*	**₹ 7,23,493.00**
LSRD-Allowance for Equipment	*2,45,252.00*	
LSRD-Allowance for Consumables	*1,22,626.00*	
Input IGST 18%	*1,10,363.40*	
OIE-Round Off	*(-)0.40*	

ccount of :
Being RCC columns work done against bill no: 004
Amount (in words) :
Indian Rupees Seven Lakh Twenty Three Thousand Four Hundred Ninety Three Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni Approved by Receiver's Signature

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVC/2020-21/004
Date : 01/01/2021

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

Sl No	Description		Amount in Rs.
	Towards :- B - Block		613536.00
1	BRICK WORK ,INTERNAL PLASTRING=1660*2@3320*184.8 FLAT NO:104,105		
		Taxable Value	613536.00
		IGST @ 18%	110436.48
		Total Value	723972.48

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

For SREE SRINIVASA CONSTRUCTIONS

B. [illegible]

For Sree Srinivasa Constructions

Partner

Authorized Signature

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

Purchase Voucher

No. : **PUR/1~~1068~~** 11068
Ref.: **209 dt. 16-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*59,110.71*	**₹ 69,751.00**
INPUT-CGST	*5,319.96*	
INPUT-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

Prepared by: lavanya.r

Approved by

Recei

Scan ID ;- 78920

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	A. Sravani
PO/WO no.	75375	PO / WO Date.	5/3/21
Supplier Name	Cemex Infra	PO/WO amount	58,500/-
Firm/Company	MR Mallapur UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	209	16/3/21	69,751/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,751/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
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:	69,751/-
Amount E – PO / WO value:	58,500/-
Amount F – Difference (A – E): GST-18%	11,251/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
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 poor report from Site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		28/6/21				1/7	

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 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. **209**	Dated **16-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4847 to 4781**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75375 68812**	Dated **5-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	**M10 Pump Ready Mix Concrete**		**18.00 cum**	2,542.37	cum	**45,762.71**
2	**M20 Pump Ready Mix Concrete**		**4.50 cum**	2,966.22	cum	**13,348.00**
						59,110.71
	SGST			*9*	%	**5,319.96**
	CGST			*9*	%	**5,319.96**
	Round Off					**0.37**
	Total		**22.50 cum**			**Rs 69,751.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75453 Date: 16/3 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Sixty Nine Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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

CEMEX INFRA HYD

Authorised Signatory

This is a Computer Generated Invoice

M20 - Pouring Report

Modi Reality Mallapur (GMR)			
Ledger Account			
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

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

9908265888
9640585858

Doc No	75375	68812
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
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-10*	16.00	3,000.00	0.00	0.00	48,000.00
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 Order Value . . .		**58,500.00**

Rupees : Fifty Eight Thousand Five 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.
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 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 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 Mallapur LLP*
Authorised Signatory

05/03/2021

Name : ______________________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.03.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68812
Material required before date: 03.03.2021		ID No.	64428

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M10	16	CUM		
2.	RMC	M20	3	CUM		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO/75375

APPROVED
05 MAR 2021
MINISH PARIKH
PROCUREMENT

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

Prepared By	Srinivas.N	Approved by	
Sign.& Date	03.03.2021	Sign. & Date	

Note:

APPROVED BY
03 MAR 2021
PROJECT MANAGER

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	19m3
Flat / Villa no.:		Block No.:	C	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		
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 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/1~~1068~~** 19069
Ref.: **231 dt. 31-Mar-21**

Dated : **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

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

11070

Purchase Voucher

No. : **PUR/~~11069~~** | Dated : **31-Mar-21**
Ref.: **230 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%	*36,610.20*	**₹ 43,200.00**
INPUT-CGST	*3,294.92*	
INPUT-SGST	*3,294.92*	
OIE-Round Off	*(-)0.04*	

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

Prepared by: lavanya.r | **Approved by** | **Receiver's Signature**

Scan ID;- 18910

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	A. Sravani
PO/WO no.	75088	PO / WO Date.	23/2/21
Supplier Name	Comex Infra	PO/WO amount	85,200/-
Firm/Company	MR Mallapur UP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	231	31/3/21	42,000/-
2.	230	31/3/21	43,200/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				85,200/-
Amount E – PO / WO value:				85,200/-
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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		28/6/21				1/7	

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. **231**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75088 68783**	Dated **23-Feb-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**		**12.00 cum**	2,966.10	cum	**35,593.20**
	SGST			9	%	**3,203.39**
	CGST			9	%	**3,203.39**
	Round Off					**0.02**
	Total		**12.00 cum**			**Rs 42,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
No. 76283
Date 03/04
Sign. B

Amount Chargeable (in words) *E. & O.E*

INR Forty Two Thousand Only

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

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

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. **230**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **75088 68783**	Dated **23-Feb-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	**M25 Pump Ready Mix Concrete**		**12.00 cum**	3,050.85	cum	**36,610.20**
	SGST			9	%	**3,294.92**
	CGST			9	%	**3,294.92**
	Less : ***Round Off***					**(-)0.04**
	Total		**12.00 cum**			**Rs 43,200.00**

MODI PROPERTIES * SEC'BAD
76284
03/04

Amount Chargeable (in words) *E. & O.E*

INR Forty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

  23-02-2021 12:19:13

75088
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

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	75088	68783
	Doc Date	23-02-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	23-02-2021	
9908265888 9640585858	**SupplyType**	Supply	

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 Order Value . . .					**85,200.00**

Rupees : Eighty Five Thousand Two Hundred Only.

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
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
23/02/2021
Name : ____________
Contact ...

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68783
Material required before date:	Urgent 23.02.2021	ID No.	64228

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	12	CUM		
2.	RMC	M20	12	CUM		
3.						
4.						
5.						
6.						
7.						
8.	PO 75088	APPROVED 23 FEB 2021				
9.						
10.		MINISH PARIKH MANAGER PROCUREMENT				

Remarks: FOR C-BLOCK lift & coulmns CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	P.Sai Kumar	Approved by	
Sign.& Date	23.02.2021	Sign. & Date	

Note:

APPROVED BY
23 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	24m3
Flat / Villa no.:		Block No.:	C	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.									
Total:			24m3		57600	56690	910		
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 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/11070**
Ref.: **75 dt. 1-Oct-20**

Dated : **31-Mar-21**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*54,152.56*	**₹ 63,900.00**
INPUT-CGST	*4,873.73*	
INPUT-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

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 78905

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 26/6/21		Prepared by:	A. SRAVANI
PO/WO no.	70881	PO / WO Date.	30/09/2020
Supplier Name	Cemex Infra	PO/WO amount	48400/-
Firm/Company	MR Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	75	1/10/2020	63900/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ 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:	63900/-
Amount E – PO / WO value:	48400/-
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	28/6/21

Remarks: price difference can be considered based on powring report sent by site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]		[signature]			[signature]	[signature]	
Date 26/6/21		28/6/21				16/7	

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. **75**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3761 to 3764**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70881 68144**	Dated **30-Sep-2020**
	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**		**10.00 cum**	3,050.85	cum	**30,508.50**
2	**M15 Dump Ready Mix Concrete**		**9.00 cum**	2,627.12	cum	**23,644.06**
						54,152.56
	CGST			9	%	**4,873.74**
	SGST			9	%	**4,873.74**
	Less : ***Round Off***					**(-)0.04**
	Total		**19.00 cum**			**Rs 63,900.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

INWARD No. 74014 4/2

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

30-09-2020 10:57:51 AM

Original

70881
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			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc No**	70881	68444
	Doc Date	30-09-2020	
	Quote No	NIL	
8367099999	**Quote Date**	30-09-2020	
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. *M-10*	4.00	3,100.00	0.00	0.00	12,400.00
					Total Order Value . . .	**48,400.00**

Rupees : Fourty Eight Thousand Four 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.
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 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 Flat No 4 Partly footing &PCC Concrete use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

30/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68444
Material required before date:	30.09.2020	ID No.	60307

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	10	CUM	3600	
2.	RMC	M10	04	CUM	3100	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

29/09/2020

PO 70881

Remarks: FOR C-BLOCK FLAT NO-4 PARTLY FOOTING & PCC CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	A.Sravani	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	

Note:

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	14m3
Flat / Villa no.:		Block No.:	C	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		
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 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.

/4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	A. Sravani.
PO/WO no.	74889	PO / WO Date.	17/2/21
Supplier Name	Cemen Infra	PO/WO amount	2,61,600/-
Firm/Company	MR Mallapur UP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	228	31/3/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				42,000/-
Amount E – PO / WO value:				2,61,600/-
Amount F – Difference (A – E):				2,19,600/-

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 diffrence Can be Consider as per Site report.
Close PO, Cancel Balance material in PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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 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. **228**	Dated **31-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4698 to 4699**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74889 678760**	Dated **17-Feb-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**		**12.00 cum**	2,966.10	cum	**35,593.20**
	SGST			9	%	**3,203.39**
	CGST			9	%	**3,203.39**
	Round Off					**0.02**
	Total		**12.00 cum**			**Rs 42,000.00**

76285
03/04

Amount Chargeable (in words) *E. & O.E*

INR Forty Two Thousand Only

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

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

 17-02-2021 12:29:45 PM Original / Off

74889
16.02.21 11:18:37

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	74889	68760
Doc Date	17-02-2021	
Quote No	NIL	
Quote Date	17-02-2021	
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-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 Order Value . . .		**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.
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 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
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Cancel Balance material

For *Modi Reality Mallapur LLP*
Authorised Signatory
17/02/2021
Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:20
Supplier	Cemex infra	Req. No.	68760
Material required before date:	Urgent 15.02.2021	ID No.	63974

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	61	CUM	3,600	
2.	RMC	M20	12	CUM	3,500	
3.						
4.						
5.						
6.						
7.			PO			
8.			74889			
9.						
10.						

Remarks: FOR C-BLOCK RAFT & FOOTINGS CONCRETE WORK PURPOSE AT GMR SITE .

Prepared By	Srinivas.N	Approved by	
Sign.& Date	15.02.2021	Sign: & Date	

Note:

15/02/2021

15 FEB 2021

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	73m3
Flat / Villa no.:		Block No.:	C	B. Requisition quantity:	73m3
Slab no.:	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

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.	20.02.21	11:00	6m3	4698	14400	14520	120	1852	93203
2.	20.02.21	12:10	6m3	4699	14400	14720	320	1853	93205
3.									
4.									
5.									
6.									
Total:			12m3		28000	27560	440		
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 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/11071** | Dated : **31-Mar-21**
Ref.: **183 dt. 13-Feb-21**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
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

Prepared by: lavanya.r | **Approved by** | **Receiver's Signature**

Scan ID:- 78908

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	A. Sravani
PO/WO no.	74601	PO / WO Date.	9/2/21
Supplier Name	Cemex Infra	PO/WO amount	30,000/-
Firm/Company	MR Mallapur UP.	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.	DC matches MRN
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		28/6/21				16/7	

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

<table>
<tr><td rowspan="6">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</td><td>Invoice No.
183</td><td>Dated
13-Feb-2021</td></tr>
<tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr>
<tr><td>Supplier's Ref.
4627 to 4630</td><td>Other Reference(s)</td></tr>
<tr><td>Buyer's Order No.
74601 - ~~74601~~ 68739.</td><td>Dated
9-Feb-2021</td></tr>
<tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr>
<tr><td>Despatched through</td><td>Destination</td></tr>
<tr><td>Buyer
Modi Reality Mallapur LLP
5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36</td><td colspan="2">Terms of Delivery</td></tr>
</table>

Sl No.	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			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) *E. & O.E*

INR Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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 & 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74373 Date: 15/2/21 Sign: Neha

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

 09-02-2021 12:40:12 PM Origina 74601

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	**Doc No**	74601	68739
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	09-02-2021	
	Quote No	NIL	
3367099999	**Quote Date**	09-02-2021	
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-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
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	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Mr Ramprasad-8309938133.

For *Modi Reality Mallapur LLP*

Authorised Signatory

09/02/2021

Name : ______________

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ______________

Date : __/__/____

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.	PO 74601					
6.						
7.						
8.						
9.						
10.						

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

APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

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

Note:

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	10m3
Flat / Villa no.:	-	Block No.:	C	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

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.	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 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**
Ref.: **115 dt. 31-Mar-21**

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

Prepared by: lavanya.r | **Approved by** | **Receiver's Signature**

Scan PO :- 78921

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/21	Prepared by:	A. Sravani
PO/WO no.	75360	PO / WO Date.	4/3/21
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	55,500/-
Firm/Company	MR Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	115	31/3/21	44,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Dc Copies enclosed.			□ 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:	44,400/-
Amount E – PO / WO value:	55,500/-
Amount F – Difference (A – E): GST-18%	11,100/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 24 JUN 2021 MINISH PARIKH				
Date 23/6/21						16/7	

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

ok

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality mallapur
ulp

Party GSTIN 36AAEFM1459R1ZP

Inv. No. 115 Date : 31/3/21
D.C. No. Date :
P. O. 75360 Date : 4.3.21
Payment
State : TELANGANA 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	ok				
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	~~Cement Solid~~ Hollow Bricks 4x8x16 →		2400	18.50	No	44,400

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7629 Date 2/4/21 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

TOTAL	44,400
SGST @ %	
CGST @ %	
GRAND TOTAL	44,400

Rupees in words fourty four thousand four hundred only —

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

SRI SAI VISHAL ENTERPRISES

Modi: Reality mallapur up

SOLID BRICKS (4X8X16)

Hollow Bricks

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
17.3.21	2216	197	800 "	75360	4.3.21
17.3.21	2216	198	800 "		
16.3.2	2216	196	800 "	"	"
		Total no's	→ 2400		

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

Time

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist. 11:40

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 496 Date : 16/03/21

M/s. MODI Reality LLP Mallapur

P.O. No. 75360 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	~~Solid~~ Hollow Briks	4X8X16	800
	V.No: TS12UC2216		
	Time: 10:10AM		
	Driver: Subramanyam		
		Total	800

MODI PROPERTIES * SEC'BAD * INWARD No. 46806 Date 28/3

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2042 Dt. 16/3/21
MRN No. 90218 Dt.
Received By Amit Sign

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature