Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1022~~ 1078/20-21**
Ref.: **54 dt. 2-Jun-21**

Dated : **26-Jul-21**

Party's Name : **SUP-Cemex Infra**

Particulars		Amount
Bricks & Blocks GST 18%	*41,949.15*	**₹ 49,500.00**
Input-CGST	*3,775.42*	
Input-SGST	*3,775.42*	
Rounding Off	*0.01*	

On Account of :

Beign amount credited to Cemex Infra towards Bricks & blocks bill no:-54 dt:-2.06.2021 pono:-77010 dt:-08.05.2021 scan ID:-80494

Amount (in words) :

Indian Rupees Forty Nine Thousand Five Hundred Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 80494

Date:	15-07-2021	Prepared by:	T. D. Nagaraj
PO/WO no.	77010	PO / WO Date.	08-05-2021
Supplier Name	Cemex Infra	PO/WO amount	Rs. 49,500/-
Firm/Company	Modi Housing PVT LTD	Project	Soo. Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	54	02-06-2021	Rs. 49,500/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 49,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~297~~	~~28/06/2021~~	~~93274~~	□ 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:	Rs. 49,500/-
Amount E – PO / WO value:	Rs. 49,500/-
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	19-07-2021
Remarks: RMC Pour Report is attached.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	15/7/21	16/7/21				26/07/21	

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. **54**	Dated **2-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **97 to 101**	Other Reference(s)
Buyer **Modi Housing Pvt Ltd** 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad 500003 GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **77010 185002**	Dated **8-May-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**		**15.00 cum**	2,796.61	cum	**41,949.15**
	SGST			*9*	*%*	**3,775.42**
	CGST			*9*	*%*	**3,775.42**
	Round Off					**0.01**
	Total		**15.00 cum**			**Rs 49,500.00**

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
Total	**41,949.15**		**3,775.42**		**3,775.42**	**7,550.84**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Fifty 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

MODI PROPERTIES PVT LTD
INWARD
No. 80824
Date 4/6
SECBAD

CEMEX INFRA					
Modi Housing Pvt Ltd (Cherlapally)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M10
01-Jun-2021	97	5547	**6.00 cum**	*3300.00/cum*	19800.00
01-Jun-2021	98	5535	**6.00 cum**	*3300.00/cum*	19800.00
01-Jun-2021	101	5532	**3.00 cum**	*3300.00/cum*	9900.00
			15.00 cum		49500.00

Purchase Order

 08-05-2021 12:15:38 PM Orig 77010
06 05 21 4.35.37

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
CEMEX INFRA Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301 9908265888 9640585858	**Doc No**	77010	185002
	Doc Date	08-05-2021	
	Quote No	NIL	
	Quote Date	08-05-2021	
	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*	15.00	3,300.00	0.00	0.00	49,500.00
					Total Order Value . . .	**49,500.00**

Rupees : Fourty Nine 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above order for part-3 security room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP Contact Person Mr Purshottam-9502177288

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

08/05/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	23-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	17:00
Supplier		Req. No.	185002
Material required before date:	26-04-2021	ID No.	65953

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	15	M3		
2						
3						
4						
5	PO 77010					
6						
7						
8						
9						
10						

Remarks: For Part-3site security room purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-04-2021	Sign. & Date	

APPROVED
08 MAY 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

D.C.No. 101

Date : 01-06-2021

To.
M/s Modi Housing pvt. Ltd ~~Kinga Reddy~~ = Cherlapally

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-10	Time:- 12:15 pm	$3m^3$	$15m^3$	Dump

INWARD WITH TIME:
Inward No 84 Dt. 1/6/21
MRN No: 92441 Dt: 03/6/21
Received By: Sign
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 72652
Date: 15/7
Sign:

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 508 VEHICLE No.: TS08UE5532

GROSS :	21740	Kg.	DATE :	01-06-21	TIME :	12:46
TARE :	14570	Kg.	DATE :	01-06-21	TIME :	13:13
NETT :	7170	Kg.				

WEIGHMENT CHARGES Rs.: 100

INWARD WITH TIME:

Inward No 04	Dt. 1/6/21
MRN No:	Dt:
Received By:	Sign

SILVER OAK VILLAS LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

DELIVERY CHALLAN

D.C.No. 097

Date : 01-06-2021

To.
M/s Modi Housing pvt. Ltd = Cherlapally

Vehicle No : TS08UE5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-10	Time: 10:05 AM	6m3	6m3	Dump

INWARD WITH TIME:
Inward No 02
Dr: 1/6/21
MRN No: 92339
Dt: 03/6/21
Received By:
Sign
SILVER OAK VILLAS LLP

SUMMIT SALES LLP
IN WARD
No: 72653
Date: 15/7
Sign:
R.R. DIST.

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 493
VEHICLE No.: TS08UE5547

GROSS : 26920 Kg. DATE : 01-06-21 TIME : 10:36
TARE : 12725 Kg. DATE : 01-06-21 TIME : 11:45
NETT : 14195 Kg.

WEIGHMENT CHARGES Rs. : 100

INWARD WITH TIME:
Inward No 02 Dt. 1/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Operator's Signature

Moon

* Our responsibility ceases once the Vehicle leaves the platform. **24 Hours Service**

DELIVERY CHALLAN

D.C.No. 098

Date : 01-06-2021

To.
M/s Modi Housing pvt. Ltd = cherlapally

Vehicle No : TS08UE5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	m-10	Time:- 10:25 Am	$6m^3$	$12m^3$	Dump

INWARD WITH TIME:
Inward No 037 Dt. 1/6/21
MRN No: 90440 Dt: 03/6/21
Received By: Sign.
SILVER OAK VILLAS LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 72654
Date: 15/2
Sign:

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 497 VEHICLE No.: TS08UE5535

GROSS : 26330 Kg.	DATE :	01-06-21	TIME :	10:51
TARE : 11755 Kg.	DATE :	01-06-21	TIME :	12:05
NETT : 14575 Kg.				

INWARD WITH TIME

Inward No 03	Dt 1/6/21
MRN No:	Dt:
Received By:	Sign

SILVER OAK VILLAS LLP

WEIGHMENT CHARGES Rs.: 100

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

RMC pour report

Company/ firm:	MHPL	Project:	SOV-III	A. Estimated quantity:	15 Cu Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	15 Cu Mtrs
Slab no.:	Nalla PCC Work	PO Nos.	77010	C. Actual quantity poured:	15 cum
Requisition nos.:	185002	Supplier:	Cemex infra	D. Difference (C-A):	0 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	01-05-2021	Date	01-05-2021	Date	03-06-2021

APPROVED BY
3 JUN 2021
Project Manager
Purshotham (S.O.V.LLP)

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.	01-06-2021	10.05	6cum	097	14,400kgs	14,195	205kgs	02	92339
2.	01-06-2021	10.25	6cum	098	14,400kgs	14,575	-	03	92440
3.	01-06-2021	12.15	6cum	101	7,200kgs	7170	30kgs	04	92441
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total:			58cum		36,000kgs	35,940Kgs	235Kgs		
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 Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1079/21-22**
Ref.: **39 dt. 27-Jul-21**

Dated : **31-Jul-21**

Party's Name: **CONT-Snehalatha G**

Particulars		Amount
LSUD-Labour Charges	*27,858.00*	**₹ 68,949.00**
LSUD-Allowance for Equipment	*27,858.00*	
LSUD-Allowance for Consumables	*13,929.00*	
TDS-1% Contract	*(-)696.00*	

O[illegible]ount of :

Being amount credited to G,sneha latha towards earth work at sov-3 nala side Backfilling % pcc Work fro 20.05.2021 to19.01.2021 bill no:-39 dt:-27.07.2021

Amount (in words) :

Indian Rupees Sixty Eight Thousand Nine Hundred Forty Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

ID: 62861

E

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	39	Date - site bills Register	27/7/21
Company Name:	MHPL SOV-3	Site:	SOV-3
Name of Contractor	G. Snehalatha.		
Nature of work	Earth work		
Work done	From Date 20/5/21.	To Date	19/6/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earth work	20296	cft	2.25/-	45,666/-	
2.	Excavation with					
3.	JCB Nalla					
4.	Extension gear parts					
5.	gate	945	sft	5/-	4,725/-	
6.	PCC & Back filling	9627	cft	2/-	19,255/-	
7.						
8.						
9.						
10.						
11.	Total:				69,646/-	

Bill required	YES ✓NO.	GST bill required	YES ✓NO.
Measurement & estimate sheet:	✓ Required / Not required	Measurement & estimate sheet:	✓ Enclosed / Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27 JUL 2021	Date: 28/07/21	Date:
Sign: Project Manager Purushotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

29 JUL 2021

Bill for Labour Charges

G.Snehalatha
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: MHPL- Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at viSov-III nala side and backfilling and pcc work Amount 69,646/-/- Work Done from date: 20.05.21 to date:19.06.21	Rs.27,858/.

Amount in words: Twenty Seven Thousand Eight Hundred Fifty Eight Only/-.

Sign: ______________________

Bill for Labour Charges

G.Snehalatha
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at viSov-III nala side and backfilling and pcc work Amount 69,646/-/- Work Done from date: 20.05.21 to date:19.06.21	Rs.27,858/-

Amount in words: Twenty Seven Thousand Eight Hundred Fifty Eight Only/-.

Sign: ____________________

Bill for Labour Charges

G. Snehalatha
H. H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at viSov-III nala side and backfilling and pcc work Amount 69,646/-/- Work Done from date: 20.05.21 to date:19.06.21	Rs.13,929/--.

Amount in words: Thirteen Thousand Nine Hundred Twenty Nine Only/-.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MHPL-SOV-III		Approved by:					
Project:		Silver Oak Villas-3		Sign:					
Work Description:		Earth work							
Name of the Contractor		SnehaLatha							
Prepared By		J.kiran kumar							
Date:		24-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation	For nalla extention near part-3 gate at South West	135.00	12.00	6.50	1.00	10530.00	Cft	
	(with JCB)	Water divertion trench	65.00	8.00	5.00	1.00	2600.00	Cft	
	vno101-129 north side footpath	For plumbing and electrical main lines purpose	325.00	4.00	2.50	1.00	3250.00	Cft	
		12m road cutting area	28.00	6.00	2.50	3.00	1260.00	Cft	
		Security room to129 external compond wall foot path	332.00	8.00	1.00	1.00	2656.00	Cft	
									20296.00
2	PCC	For nalla extention near part-3 gate	135.00	7.00	1.00	1.00	945.00	Sft	
									945.00
3	Back filling	Moharam soil Back Filling	135.00	6.50	1.50	1.00	1316.25	Cft	
		For nalla extention near part-3 gate	135.00	5.00	5.00	1.00	3375.00	Cft	
		For plumbing and electrical main lines purpose	325.00	4.00	2.00	1.00	2600.00	Cft	
		12m road cutting area	28.00	6.00	2.00	3.00	1008.00	Cft	
		Securety room to129 external compond wall foot path	332.00	8.00	0.50	1.00	1328.00	Cft	
									9627.25

ESTIMATE SHEET							
Company Name:		Modi Housing Pvt.Ltd sov-3		Approved by:			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		Earth work					
Name of the Contractor		SnehaLatha					
Prepared By		J.kiran kumar					
Date:		24-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation	For nalla extention near part-3 gate at South West side	20296.00	CFT	2.25	45666.00	
	(with JCB)	Water divertion trench					
		For plumbing and electrical main lines purpose					
		12m road cutting area					
		Securety room to129 external compond wall foot path					
2	PCC	For nalla extention near part-3 gate	945.00	SFT	5.00	4725.00	
3	Back filling	For nalla extention near part-3 gate	9627.25	CFT	2.00	19254.50	
		For plumbing and electrical main lines purpose					
		12m road cutting area					
		Securety room to129 external compond wall foot path					
						Total Amount:-	69,645.50
		Total Amount in words; Sixty nine thousand, Six hundred Forty Five Rupees only					

APPROVED BY

27 JUL 2021

Project Manager
K. Purshotham (S.O.V.LLP)