

PURCHASE DIVISION
Advice for approval for credit to supplier

© (M)

Date:	29/11/2021		Prepared by:	N. Shrivastava	
PO/WO no.	81082		PO / WO Date.	28/9/2021	
Supplier Name	SL RMC Plant		PO/WO amount	117,000/-	
Firm/Company	Modi constructions & Realty LLP		Project	Nextopolis	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	(188) 326	30/9/2021	1,17,000/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,17,000/-	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN	
1.	Pouring Report Attached.			☒ 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:				1,17,000/-	
Amount E - PO / WO value:				1,17,000/-	
Amount F - Difference (A - E): GST-18%				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)			
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. / ☒ No			
Payment - due date		6/12/2021			
Remarks: Final Bill					
No Barcode					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -
Sign:				APPROVED BY	Accounts Manager
Date	29/11/21	30/11/21		09 DEC 2021	
				SOHAM MODI	
				MANAGING DIRECTOR	

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/-



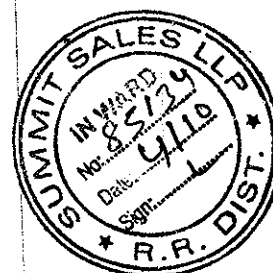
SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com		Invoice No. 326	Dated 4-Dec-2021
Buyer Modi constructions & Reality LLP 5-4-187/3 & 4, 2nd Floor Soham Mansion, MG Road GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36		Supplier's Ref. 81082	Other Reference(s)
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	30.00 cbm	3,305.08	cbm	99,152.40
	Output CGST @9 %					9 %	8,923.72
	Output SGST @9 %					9 %	8,923.72
	Round Off						0.16
Total				30.00 cbm			₹ 1,17,000.00



Amount Chargeable (in words)

INR One Lakh Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	99,152.40	9%	8,923.72	9%	8,923.72	17,847.44
Total	99,152.40		8,923.72		8,923.72	17,847.44

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

Remarks:
21.09.2021

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 : ICICI Bank
 A/c No. : 231905000660
 Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF

Purchase Order

Page(s) 1 Of 1

14-11-2021 12:24:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

GSTIN 36ADNFS2288J1ZF

7207255678

Doc No	81082	186077
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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	30.00	3,900.00	0.00	0.00	117,000.00
Total Order Value ...					117,000.00
Rupees : One Lakh(s) Seventeen Thousand Only.					

Terms and Conditions :-

Specification / Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for RCC wall retaining purpose.

Completion Date Nil

Measurment Nil

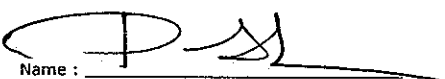
Security Nil

Remarks Delivery at NRK-Turkapaaly Contact person Mr Rahul-8978362427.

Heatham
Bill not received
08/12/2021

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Requestion Form

Company Name		Modi constructions and rathors		Date	23-9-2021	
Site & Phase		BP		Time	10:00	
Supplier		SL RMC plant		Req. No.	180077	
Material required before date		Urgent		ID No.	69624	
No	Description	Size	Quantity	Units	Issued No.	Date
1	Rmc	M25	10	Cum		
2						
3						
4						
5						
6						
Remarks: Towards RCC wall retaining purpose						
Prepared By		G Rahul		Approved by		
Sign & Date		23-9-2021		Sign & Date		

For
G Rahul
23/9/21

PO 2.3



DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. 2124

Date: 21/9/2021

To,
Mrs

Modi construction's & Reality II.

Vehicle No. : TS 08 UZ 8893

Thurkappally

Vehicle No. : 13 CB 02 651					
S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	T. = 9:10	6 M3	6 M3	per. f.

INWARD

Inward No. 1109 | Dt. 21/9/18

SI AND PLANT

Receiver's Signature

INWARD	
Inward No: 1109	Dr: 21/2/08
MRN No: 96958	Dr: 28/9/08
Received By: NTRA9	Sign: NTRA9
MODI CONSTRUCTIONS & REALTY LLP	

For **SL RMC PLANT**
Manchay

Authorised Signatory

dmx2 2
0.0
0.0
0.0
0.0
0.0
0.0

9,10	0	781	452	650	0	0	380	0	0	0	0	182	0	0	0	2,001	0.0	---
------	---	-----	-----	-----	---	---	-----	---	---	---	---	-----	---	---	---	-------	-----	-----



PO.No. 81082 REG No - 186077

DELIVERY CHALLAN



SL RMC PLANT
READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 2125

Date : 21/9/2021

To,
M/s.

Modo constructions & Reality llp.

Vehicle No. :

TS 08 US 4742

Thurkeopally.

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M25	T. & C. 9:20	6 M ³	12 M ³	pump

INWARD	
INWARD No: 1110	DI: 21/9/21
INWARD No: 96760	DI: 28/9/21
Received By: NTRAS	Sign: NTRAS
MODO CONSTRUCTIONS & REALITY LLP	

Receiver's Signature

For **SL RMC PLANT**
Mon chet

Authorised Signatory



PO No. 81082 Reg No. 186072

DELIVERY CHALLAN



SL RMC PLANT
READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No.: **2123**
To,
M/s

Date: **21/9/2021**

Modi construction's & Realty LLP.

Vehicle No.: **TS 08 UE 7651**

Thunkapally.

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
5	M25	T: - 11:15	6 M ³	30 M ³	pump.

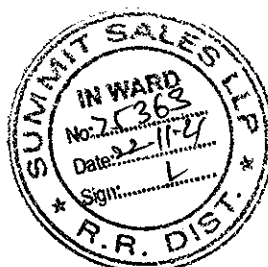
INWARD	
Inward No: 1113	Di: 21/9/21
MRN No: 96969	Di: 28/9/21
Received By: NIRAJ	Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP	

Receiver's Signature

For **SL RMC PLANT**
Manchay

Authorised Signatory

11:10 U 702 400 032 U U 300 U U U U 101 V V V 478 0.0 0.0
11:16 0 700 481 661 0 0 381 0 0 0 0 180 0 0 0 243 0.0 0.0



DELIVERY CHALLAN



SL RMC PLANT
READY-MIX CONCRETE

Date: 21/09/21

D.C. No. : 2127

To,
M/s.

Vehicle No.:

S.No.	Grade
-------	-------

PARTICULARS

Qty.

Cum.

Value

4 mas

Time:- 11.03

63

24 m

Pump

INWARD

board No: 112

Dr: 21/9/21

MEM NO: 9196

Dt: 27-10-2)

Received by

Sign: 

MOORE CONSTRUCTIONS & REALTY LLC

For **SL RMC PLANT**

Authorized Signatory

Receiver's Signature _____

SUMMIT SALES LLP
IN WARD
No. 7C364
Date: 22-11-24
Sign: [Signature]
R.R. DIST.

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

SL RMC PLANT
READY-MIX CONCRETE

Date: 21/9/2021

C. No. : 2126

26
Modo construction's A Reality 11p.
Thurkapp

Thurkafally.

Vehicle No.: TS 08 US 7860

Vehicle No.:	TS 08 US 7860		Qty.	Cum.	Value
Grade	PARTICULARS				
3 M25	Ti wt: 10:45		6 M ³	18 M ³	purf.

INWARD	
Inward No. 111	Dr. 21/04/18
Dr. 21/04/18	Dr. 21/04/18

For **SL RMC P&A**
Mond

Receiver's Signature

For **SL RMC PLANT**
Model
Authorised Signatory

$\frac{1}{2} \times 2.2$
 0.0
 0.0
 0.0
 0.0
 0.0
 0.0

[illegible]



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

PO.No-80850 REG.No-186046

150

SERIAL No.: CHARGE 25910

VEHICLE No.: NRK

21-09-21 09:51

GROSS 11880 Kgs. DATE: 21-09-21

TARE 14030 Kgs. MATERIAL: READYMIX

NETT Kgs.

Time 11:56

INWARD

TIME: 11:09

DR: 21/9/21

MRV No: DR:

Received By: NTRM

Signature: NTRM

WOODPECKER CONSTRUCTIONS & REALTY LLP

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

PO.No-80850 REG.No-186046

150

SERIAL No.: CHARGE 25680

VEHICLE No.: NRK

21-09-21 09:58

GROSS 25020 Kgs. DATE: 21-09-21

TARE 10850 Kgs. DATE: 21-09-21

NETT 14170 Kgs. MATERIAL: READYMIX

TS080U4742

Time 09:58

INWARD

TIME: 11:10

DR: 21/9/21

MRV No: DR:

Received By: NTRM

Signature: NTRM

WOODPECKER CONSTRUCTIONS & REALTY LLP

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24 HOURS SERVICE

PO.No-80850 REG.No-186046

150

SERIAL No.: CHARGE 2554

VEHICLE No.: NRK

21-09-21 11:34

GROSS 25680 Kgs. DATE: 21-09-21

TARE 11680 Kgs. DATE: 21-09-21

NETT 14000 Kgs. MATERIAL: READYMIX

TS080U7860

Time 11:34

INWARD

TIME: 13:21

DR: 21/9/21

MRV No: DR:

Received By: NTRM

Signature: NTRM

WOODPECKER CONSTRUCTIONS & REALTY LLP

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

PO.No-80850 REG.No-186076



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist.
Cell : 09948032733

COMPUTERISED 60MT TONNES WEIGH BRIDGE

IN	HOURS
500 078	28
Inward No: 1113	21/9/21
Received By: NATRA	Signature
ISO 9001:2015	MODI CONSTRUCTIONS & REALTY LLP

SERIAL No.:
CHARGES Rs. 150

VEHICLE No.:
2

GROSS 25400

Kgs.

DATE: 21-09-21

TIME: 11:46

TARE 11250

Kgs.

DATE: 21-09-21

TIME: 13:40

NETT 14150

Kgs.

MATERIAL: READY MIX

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

PO.No-80850 REG.No-186076



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist.
Cell : 09948032733

COMPUTERISED 60MT TONNES WEIGH BRIDGE

IN	HOURS
500 078	28
Inward No: 1112	21/9/21
Received By: NATRA	Signature
ISO 9001:2015	MODI CONSTRUCTIONS & REALTY LLP

SERIAL No.:
CHARGES Rs. 7553

VEHICLE No.:
2

GROSS 150

Kgs.

DATE:

TIME:

TARE

25980

Kgs.

DATE: 21-09-21

TIME: 11:32

NETT

11950

Kgs.

DATE: 21-09-21

TIME: 12:29

14030

MATERIAL: READY MIX

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

RMC pour report

Company firm:	Modi constructions realtors	Project:	Nextopolis	A. Estimated quantity	30
Flat / Villa no.:	Hp Towards Retaining wall footings purpose	Block No.:		B. Requisition quantity	30
Slab no.:		PO Nos.	81082	C. Actual quantity poured	30
Requisition nos.:	186077	Supplier:	SL RMC Plant	D. Difference (A-C):	0
Sign of security	NTRAJ	Sign of Admin		Sign of Project manager	<i>[Signature]</i>

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN No.
1	21-9-2021	10:00	6	2124	14400	14030	370	1109	96959
2	21-9-2021	10:23	6	2125	14400	14170	230	1110	96960
3	21-9-2021	11:34	6	2126	14400	14000	400	1111	96961
4	21-9-2021	11:52	6	2127	14400	14030	370	1112	96962
5	21-9-2021	12:46	6	2129	14400	14150	250	1113	96963
6	21-9-2021								
7									
8									

Total:

30

72000

70380

1620

Remarks:

Note AS per PO ordered 30 cubic meter Only.