PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/22	Prepared by	Manoj	Serial no.	[redacted]
Supplier name	VR Intra Concrete			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	14/5/22	PO/WO No.	88263	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0093/2022-23	1/6/22	508,500/-	□ Yes □ No
2.	0095/2022-23	2/6/22	31,500/-	□ Yes □ No
3.	0119/2022-23	15/6/22	63,000/-	□ Yes □ No
4.	0094/2022-23	1/6/22	346,500/-	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	949,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.: RMC pour report	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	17,341/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	932,159/-
Amount E – PO / WO value:	945,000/-
Amount F – Difference (A – E):	(2,841/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	25/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Bhaskar			
Sign:	Manoj	APPROVED			
Date	18/7/22	[illegible] JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

[illegible]

From: mounika
Sent: 19 July 2022 16:00
To: vrinfraconcrete@gmail.com
Subject: Short fall

VR Infra Concrete,

Mr. Satyanarayana,

We received short material against your Invoice No 0093, 0119, 0094 dt: 01.06.22 10,790 kg's against our Po No 88263 dated 14.05.22. We are deducting amount Rs.17,341/- for the same.

Regards,

Mounika.M
Purchase Officer | +91 95021 77933| Mounika.m@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Tax Invoice

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : VRINFRACONCRETE@GMAIL.COM	Invoice No. **0094/2022-23**	Dated **1-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **88263 dt. 14-May-22**	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** Hyderabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RMC M-25**		**77.00 CM**	3,813.56	CM		**2,93,644.06**
	OUTPUT CGST @9%			9	%		**26,427.97**
	OUTPUT SGST @9%			9	%		**26,427.97**
	Total		**77.00 CM**				**Rs 3,46,500.00**

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

INR Three Lakh Forty Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,93,644.06	9%	26,427.97	9%	26,427.97	52,855.94
Total	**2,93,644.06**		**26,427.97**		**26,427.97**	**52,855.94**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **132005001993**
Branch & IFS Code : **UPPAL BRANCH & ICIC0001320**

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

for VR INFRA CONCRETE

VR INFRA CONCRETE HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : VRINFRACONCRETE@GMAIL.COM	Invoice No. **0119/2022-23**	Dated **15-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **88263 dt. 14-May-22**	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RMC M-25**	38245010	**14.00 CM**	3,813.56	CM		**53,389.84**
	OUTPUT CGST @9%			9	%		**4,805.09**
	OUTPUT SGST @9%			9	%		**4,805.09**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**14.00 CM**				**Rs 63,000.00**

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

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	53,389.84	9%	4,805.09	9%	4,805.09	9,610.18
Total	**53,389.84**		**4,805.09**		**4,805.09**	**9,610.18**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ten and Eighteen paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **132005001993**
Branch & IFS Code : **UPPAL BRANCH & ICIC0001320**

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

for VR INFRA CONCRETE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : VRINFRACONCRETE@GMAIL.COM	Invoice No. **0095/2022-23**	Dated **2-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **88263 dt. 14-May-22**	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RMC M-25**		**7.00 CM**	3,813.56	CM		**26,694.92**
	OUTPUT CGST @9%			9	%		**2,402.54**
	OUTPUT SGST @9%			9	%		**2,402.54**
	Total		**7.00 CM**				**Rs 31,500.00**

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

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	26,694.92	9%	2,402.54	9%	2,402.54	4,805.08
Total	**26,694.92**		**2,402.54**		**2,402.54**	**4,805.08**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **132005001993**
Branch & IFS Code : **UPPAL BRANCH & ICIC0001320**

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

for VR INFRA CONCRETE

VR INFRA CONCRETE HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

VR INFRA CONCRETE SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : VRINFRACONCRETE@GMAIL.COM	Invoice No. **0093/2022-23**	Dated **1-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **88263 dt. 14-May-22**	Other References
Buyer (Bill to) **MODI REALITY POCHARAM LLP** GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RMC M-25**		**113.00 CM**	3,813.56	CM		**4,30,932.20**
	OUTPUT CGST @9%			9	%		**38,783.90**
	OUTPUT SGST @9%			9	%		**38,783.90**
	Total		**113.00 CM**				**Rs 5,08,500.00**

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

INR Five Lakh Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,30,932.20	9%	38,783.90	9%	38,783.90	77,567.80
Total	**4,30,932.20**		**38,783.90**		**38,783.90**	**77,567.80**

Tax Amount (in words) : **INR Seventy Seven Thousand Five Hundred Sixty Seven and Eighty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **132005001993**
Branch & IFS Code : **UPPAL BRANCH & ICIC0001320**

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

for VR INFRA CONCRETE

VR INFRA CONCRETE * HYDERABAD *

Authorised Signatory

This is a Computer Generated Invoice

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A
Project:	Nilgiri heights		Flat / Villa no.:	1-9
Supplier:	VR infra concrete		Slab no.:	3
Requisition nos.:	181944		A. Estimated quantity:	210 cu.m
PO nos.:	88263		B. Requisition quantity:	210 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	113 cu.m
			D. Difference (C-A)	97 cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	24.05.22	06:13	06:20	7:00	7 cu.m	2321	16800	16530	270	506	-	-
2.	24.05.22	07:40	07:47	8:20	7 cu.m	2324	16800	16880	-	-	-	-
3.	24.05.22	6:33	6:40	7:20	7 cu.m	2322	16800	16070	730	1369	-	-
4.	24.05.22	6:50	6:57	7:45	7 cu.m	2323	16800	16590	210	394	-	-
5.	24.05.22	8:00	8:07	8:40	7 cu.m	2325	16800	16230	570	1069	-	-
6.	24.05.22	8:13	8:20	9:00	7 cu.m	2326	16800	16310	490	919	-	-
7.	24.05.22	8:40	8:47	9:30	7 cu.m	2327	16800	15950	850	1594	-	-
8.	24.05.22	9:00	9:07	9:50	7 cu.m	2328	16800	16540	260	488	-	-
9.	24.05.22	9:30	9:37	10:20	7 cu.m	2329	16800	16420	380	713	-	-
10.	24.05.22	09:47	9:54	10:35	7 cu.m	2330	16800	16170	630	1181	-	-
11.	24.05.22	10:00	10:07	10:45	7 cu.m	2331	16800	16190	610	1144	-	-
12.	24.05.22	11:25	11:32	12:15	7 cu.m	2332	16800	16140	660	1237	-	-
13.	24.05.22	12:36	12:43	13:15	7 cu.m	2333	16800	16110	690	1293	-	-
14.	24.05.22	12:49	12:59	13:45	7 cu.m	2334	16800	16320	480	900	-	-
15.	24.05.22	2:00	2:05	14:45	5 cu.m	2335	12000	11540	460	863	-	-

	24.05.22	3:20	3:27	16:00	7 cu.m	2336	16800	16060	740	1388		
	24.05.22	4:33	4:36	17:10	3 cu.m	2337	7200	7310	-	-	-	-
Total:					113 cu.m					15058/-		
Remarks	Balance 97 cu.m											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4 Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A
Project:	Nilgiri heights		Flat / Villa no.:	1-9
Supplier:	VR infra concrete		Slab no.:	3
Requisition nos.:	181944		A. Estimated quantity:	20 cu.m
PO nos.:	88263		B. Requisition quantity:	210 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	7 cu.m
			D. Difference (C-A)	13cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	01.06.22	09:50	9:57	10:30	7 cu.m	2438	16800	-	-	-	-	-
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
Total:					7 cu.m							
Remarks	Balance 13 cu.m weighment is not done by supplier											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A
Project:	Nilgiri heights		Flat / Villa no.:	1-9
Supplier:	VR infra concrete		Slab no.:	Slab-3
Requisition nos.:	181944		A. Estimated quantity:	14cu.m
PO nos.:	88263		B. Requisition quantity:	210 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	13 cu.m
			D. Difference (C-A)	01cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	06.06.22	11:27	12:00	12:10	7 cu.m	2538	16800	16520	280	525	-	-
2.	06.06.22	11:40	12:10	12:30	7 cu.m	2539	16800	16110	690	1294	-	-
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
Total:					14 cu.m					1819/-		
Remarks	PO completed.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	A
			Flat / Villa no.	1-9
Project:	Nilgiri heights		Slab no.:	3
Supplier:	VR infra concrete		A. Estimated quantity:	97 cu.m
Requisition nos.:	181944		B. Requisition quantity:	210 cu.m
PO nos.:	88263		C. Actual quantity poured	77 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	D. Difference (C-A)	20cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	28.05.22	2:13	2:20	2:50	7 cu.m	2386	16800	16470	330	619	-	-
2.	28.05.22	2:25	2:32	3:00	7 cu.m	2387	16800	16560	240	450	-	-
3.	28.05.22	2:36	2:40	3:15	7 cu.m	2388	16800	16570	230	431	-	-
4.	28.05.22	3:56	4:03	4:35	7 cu.m	2390	16800	16400	400	750	-	-
5.	28.05.22	4:08	4:15	4:45	7 cu.m	2391	16800	16240	560	1050	-	-
6.	28.05.22	4:20	4:27	5:00	7 cu.m	2392	16800	16320	480	900	-	-
7.	28.05.22	4:41	4:48	5:15	7 cu.m	2393	16800	16520	280	525	-	-
8.	28.05.22	6:04	6:11	6:40	7 cu.m	2394	16800	16320	480	900	-	-
9.	28.05.22	6:15	6:22	6:50	7 cu.m	2395	16800	16360	440	825	-	-
10.	28.05.22	6:26	6:33	7:10	7 cu.m	2396	16800	16470	330	619	-	-
11.	29.05.22	12:20	12:28	13:30	7 cu.m	2411	16800	16300	500	938	-	-
Total:					77 cu.m					8007/-		
Remarks	Balance 20 cu.m											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Purchase Order

 14-05-2022 13:51:26

88263
27.04.22 12:24:13

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
VR Infra Concrete	**Doc No**	88263	181944
SY NO 40,near nalla malla reddy engg college,kachavani sangram(v),Ghatkesar,Medchal.	**Doc Date**	14-05-2022	
	Quote No	NIL	
GSTIN 36AARFV6250E1ZV	**Quote Date**	14-05-2022	
8309408403	**SupplyType**	Supply	

Kind Attn : Mr Satyanarayana

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*	210.00	4,500.00	0.00	0.00	945,000.00
					Total Order Value . . .	**945,000.00**

Rupees : Nine Lakh(s) Fourty Five Thousand Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for Block-A-Flat no-1 to 9- slab-3 Casting work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Pocharam-Contact Person Mr Vijay-9849497484.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory
Name : 14/05/2022

Accepted the above Terms And Conditions
For *VR Infra Concrete*
Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	07-05-2022
Site & Phase :	Niligiri Heights	Time:	12:00
Supplier:	Ultra Tech	Req. No.	181944
0Material required before date:	10.05.22	ID No.	76255

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M25 Grade**	210	CUM	4500	
2						
3						
4						
5	PO 88263					
6			APPROVED			
7						
8			14 MAY 2022			
9			MANISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: For Block - A - Flat No - 1 to 9 - Slab - 3 Casting Work Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	07.05.2022	Sign. & Date	14 MAY 2022 SOHAM MODI MANAGING DIRECTOR

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

$\frac{10,790 \times 4,500}{2,800} = 17,341/-$