

RMC pour report

Company/ firm:	MHPL SOV	Project:	SOV	A. Estimated quantity:	8 Cu Mtrs
Flat / Villa no.:	Commercial Complex Col-1	Block No.:	SOV Part-3	B. Requisition quantity:	8 Cu Mtrs
Slab no.:	Club house-Footings	PO Nos.	83411	C. Actual quantity poured:	APPROXIMATELY BY 2 Cu mtrs
Requisition nos.:	185087	Supplier:		D. Difference (C-A):	20 DEC 2021
Sign of security		Sign of Admin	<i>Manish</i>	Sign of Project manager	<i>[Signature]</i>
Date	20.11.2021	Date	20.11.2021	Date	<i>[Signature]</i> K. Purshottam (2021/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.	04.12.21	09:45	6 cu mtrs	014	14,400 Kgs	15410 Kgs	-	158	97711
2.									
3.									
4.									
5.									
6.									
Total:			6 cumtrs		14,400 Kgs	15410 Kgs			

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

GST No. : 36AARFK4673N1ZG

DELIVERY CHALLAN

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 11/12/21

Charalipuri

MHPL M00

Group 6885

D.C.No.

To.

M/S

Vehicle No :

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

1 nos

Two 9.15

6ms

6ms

6ms

INWARD WITH TIME:	
Inward No. 158	Date 11/12/21
SRN No: 100869	Date 11/12/21
Received By	Sign:
MHPL-SOV-PART-III	

Receiver's Signature

Authorised Signature

ARJUN WEIGH BRIDGE

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



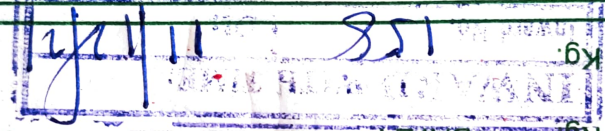
SERIAL No.: 377

VEHICLE No.: TS07UF6885

GROSS	26410	Kg.	DATE :	11-12-21	TIME :	22:11
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TARE	11000	Kg.	DATE :	12-12-21	TIME :	01:55
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NETT	15410	Kg.				
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WEIGHTMENT CHARGES RS.: 100

Operator's Signature

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

Purchase Order

From Company : **Modi Housing Pvt.Ltd**
 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 500003
 G S T No. : 36AADCM5906D2Z0

Supplier Details

KPR INFRA	Doc No	83411	185087
H NO	Doc Date	08-12-2021	
1-2-6/182ETT/201,Kakativanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	Quote No	NIL	
GSTIN 36AARFK4673N1ZG	Quote Date	08-12-2021	
9640496402	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-25	8.00	3,900.00	0.00	0.00	31,200.00
Total Order Value . . .					31,200.00

Rupees : Thirty One Thousand Two Hundred 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 Silver Oak Villas Part III
 Sy.No.11,12,14,15,16,17,18 , 294
 Phone. 0

Penalty For Delay NIL

Transportation Included in the above price.

Warranty NIL

Advance Paid NIL

Other Terms Payment as per actual receipt of material.Above material for Commercial complex purpose.

Completion Date NA

Measurement NIL

Security NIL

Remarks Delivery at SOVLLP Cherlapally Contact Person Mr Purshottam-9502177288.