

PURCHASE DIVISION
Advice for approval for credit to supplier

(PNC)

Date:		19/06/2020		Prepared by:		MINISH	
PO/WO no.		67579		PO / WO Date.		29/05/2020	
Supplier Name		NCL Industries Ltd		PO/WO amount		1,15,500/-	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.							
2.		Details Enclosed		1,02,355/-		1,02,355/-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.						1,02,355/-	
2.						DC matches MRN	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
						6,545/-	
Amount E – PO / WO value:							
						1,02,355/-	
Amount F – Difference (A – E):							
						1,15,500/-	
						13,145/-	
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				07/06/2020			
Remarks: 3				Shortfall of RMC Received for			
4760kg's of MFP site.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Subject: Shortfall of RMC

From: minish <minish@modiproperties.com>

Date: 19-06-2020, 10:26 AM

To: hanmandlu.n@nagarjunarmc.com

To

Mr Hanmandlu

NCL Industries Ltd

Dear Sir

We recieved short material for RMC of 4760kgs against your dc no 332 Dt 06.06.2020 of May Flower Platinum Against our PO No 67579.We are deducting Amount RS 6545/-.

Please Note

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties 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.

6545 -

RMC pour report					
Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	35 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	35 cu.m
Slab no.:	West side driveway and tiles room flooring	PO Nos.	67579	C. Actual quantity poured:	35 cu.m
Requisition nos.:	11690	Supplier:	NCL Industries limited	D. Difference (C-A):	-
Sign of security	NIZAM	Sign of Admin	B. Nandini	Sign of Project manager	hsh
Date	10/06/2020	Date	10/6/2020	Date	10/6/2020

Details of RMC pour

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.	05.06.2020	15:30	5 Cu.m	325	12000	14540		13222	79700
2.	06.06.2020	10:00	6 Cu.m	331	14400	14510		13223	79695
3.	06.06.2020	10:30	6 Cu.m	332	14400	9640	(X) 4760	13224	79696
4.	06.06.2020	11:00	6 Cu.m	333	14400	14190	210	13225	79697
5.	06.06.2020	11:30	6 Cu.m	336	14400	14360	40	13226	79698
6.	06.06.2020	12:00	6 Cu.m	338	14400	14130	270	13227	79699
7.									
8.									
9.									
10.									
11.									
12.									
Total:			35 Cu.m		84000	81370	5280		
Remarks:		5280kgs/2400kgs = 2.2Cu.m shortfall							



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67579

Invoice No / Date : RM-2020-06-338 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor, M.G. Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	4.00	2,796.61	11,186.44

Gross Value 11,186.44

Taxable Value of Supply 11,186.44

Taxes Tax Rates

CGST 9.00 % 1,006.78

SGST 9.00 % 1,006.78

Total Taxes 2,013.56

Grand Total 13,200.00

Total Tax value (in words) Two Thousand Thirteen And Fifty-Six Paise Only

Total Invoice value (in words) Thirteen Thousand Two Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
MRN No: 13227	DL: 6/6/20
MRN No: 79699	DL:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory



Summary of batch reports - 1305

NAGARJUNA RMC

Del. note nr.
000120135106

Customer code
219

Jobsite code
219

Truckmixer code
AP23Y5228

Cycles 4
Sub-cycle m3 1.00
Total m3 4.00

Disch.: 01

START
Date 6/6/20
Time 11:38:49
END
Date 6/6/20
Time 11:45:04

Nr. 426
N. 0
Code: M15-MODI PROPERT
Formula type: Batch

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Class:
Batch:
Resist.cl.:
Slump:

Type:
Consist.:
Exp.Cl:
Vol. mass.:
Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	590	2360	0.00	M	0.00	2360	2405	45	*1.9	601	0
SAND 1	SAND 1	Kg	900	3600	0.00	M	0.00	3600	3605	5	0.1	901	0
10MM	10MM	Kg	440	1760	0.00	M	0.00	1760	1733	-27	-1.5	433	0
	Tot. agg.:	Kg	1930	7720				7720	7743	23	0.3	1936	0
CEMENT 2	CEMENT 2	Kg	100	400				400	396	-4	*-1.0	99	0
CEMENT	CEMENT 3	Kg	160	640				640	640	0	0.0	160	0
WATER 1	WATER	Kg	177	708				668	669	1	0.1	167	0
ADDITIV E 1	ADDITIVE 1	Kg	1.00	4.00				4.00	4.02	0.02	0.5	1.00	3.98
	Tot. mix:	Kg	2368	9472				9432	9452	20		2363	3.98

Water
Aggregate 0
Absorbed 0
Batched 709
Recycled 0
Additives 4
Manual 0
In truck 0
Offset -40
673

Tot Cem.
W/C ratio
W/C real

1036
0.000
0.650
Cycle time (m:s)
Plant cycle time (m:s)
Discharge time (s)
Mixing time (s)
Env. humidity
Env. temp. °C
min °C
max °C

06:14
01:32
36
20
0.00
0
0
0



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232

PO No.: 67579

Invoice No / Date : RM-2020-06-336 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor, M.G. Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66
Gross Value					16,779.66
Taxable Value of Supply					16,779.66
Taxes					
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,020.34
Grand Total					19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

INWARD

No. 3226 Dt. 6/6/20

No. 79698 Dt.:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/2

For Ncl Industries Limited

Authorised Signatory



Summary of batch reports - 1303

NAGARJUNA RMC

Del. note nr.		Customer code		Jobsite code		Truckmixer code								
000120135104		219		219		AP23Y5232								
Cycles		Sub-cycle		Total		Disch.: 01		START		END				
6		m3 1.00		m3 6.00				Date 6/6/20		Date 6/6/20				
								Time 10:38:23		Time 10:47:14				
Nr. 426		Code: M15-MODI PROPRT		Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)										
N. 0		Formula type: Batch		Type:										
Class:		Resist.cl.:		Consist.:										
Batch:		Slump:		Vol. mass.:										
				Exp.Cl:										
				Agg. diam.:										
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	590	3540	0.00	M	0.00	3540	3521	-19	-0.5	587	0	0
SAND 1	SAND 1	Kg	900	5400	0.00	M	0.00	5400	5395	-5	-0.1	899	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2611	-29	-1.1	435	0	0
	Tot. agg.:	Kg	1930	11580				11580	11527	-53	-0.5	1921	0	0
CEMENT	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100			
CEMENT	CEMENT 3	Kg	160	960			960	961	1	0.1	160			
WATER	WATER	Kg	177	1062			1002	1004	2	0.2	167			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.11	0.11	1.8	1.02	6.05		
	Tot. mix:	Kg	2368	14208			14148	14095	-53		2349	6.05		
Water		Tot Cem.		1558		Cycle time (m:s)		08:51						
Aggregate		0 W/C ratio		0.000		Plant cycle time (m:s)		01:26						
Absorbed		0 W/C real		0.648		Discharge time (s)		36						
Batched		1064				Mixing time (s)		18						
Recycled		0				Env. humidity		0.00						
Additives		6				Env.temp. °C		0						
Manual		0				min °C		0						
In truck		0				max °C		0						
fset		-60												
otal		1010												



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234	PO No.: 67579	Invoice No / Date : RM-2020-06-333 - 06/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66
Gross Value					16,779.66
Taxable Value of Supply					16,779.66
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,020.34
Grand Total					19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

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Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

Seal & Signature of Customer

No. 13225	Di. 6/6/20
No. 19697	Di:
Received By:	Sign: Nizum
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

Authorised Signatory



Summary of batch reports - 1300

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code											
000120135101	219	219	AP23Y5234											
Cycles	Sub-cycle	Total	Disch.: 01	START	END									
6	m3 1.00	m3 6.00		Date 6/6/20	Date 6/6/20									
				Time 08:58:38	Time 09:07:23									
Nr. 426	Code: M15-MODI PROPERT		Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)											
N. 0	Formula type: Batch		Type:											
Class:	Resist.cl.:		Consist.:			Vol. mass.:								
Batch:	Slump:		Exp.Cl:			Agg. diam.:								
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	590	3540	0.00	M	0.00	3540	3522	-18	-0.5	587	0	0
SAND 1	SAND 1	Kg	900	5400	0.00	M	0.00	5400	5393	-7	*-0.1	899	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2619	-21	-0.8	437	0	0
	Tot. agg.:	Kg	1930	11580				11580	11534	-46	-0.4	1922	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	-0.5	100		
CEMENT 3	CEMENT 3	Kg	160	960				960	961	1	0.1	160		
WATER 1	WATER	Kg	177	1062				972	974	2	0.2	162		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.15	0.15	2.5	1.02	6.09	
	Tot. mix:	Kg	2368	14208				14118	14072	-46		2345	6.09	

Water	Tot Cem.	1558	Cycle time (m:s)	08:46
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.629	Discharge time (s)	36
Batched	1064		Mixing time (s)	18
Recycled	0		Env. humidity	0.00
Additives	6		Env.temp.°C	0
Manual	0		min °C	0
In truck	0		max °C	0
at	-90			
	980			



NCL INDUSTRIES LIMITED

RMC DIVISION

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Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67579

Invoice No / Date : RM-2020-06-332 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

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Place of supply (Place, State Name & Code):

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1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66

Gross Value 16,779.66

Taxable Value of Supply 16,779.66

Taxes Tax Rates

CGST 9.00 % 1,510.17

SGST 9.00 % 1,510.17

Total Taxes 3,020.34

Grand Total 19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
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Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

INWARD

No. 3224 Dt. 6/6/20

Received By: Sign: Nizcom

Modi Properties Pvt. Ltd.

Sy.No.82/1

For Ncl Industries Limited

Authorised Signatory



Summary of batch reports - 1299

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135100	219	219	AP23Y5228
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/6/20
			Time 08:42:28
			END
			Date 6/6/20
			Time 08:56:00

Nr. 426 Code: M15-MODI PROPRT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	590	3540	0.00	M	0.00	3540	3519	-21	*-0.6	587	0	0
SAND 1	SAND 1	Kg	900	5400	0.00	M	0.00	5400	5406	6	*0.1	901	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2624	-16	-0.6	437	0	0
	Tot. agg.:	Kg	1930	11580				11580	11549	-31	-0.3	1925	0	0
CEMENT	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	160	960				960	960	0	0.0	160		
WATER 1	WATER	Kg	177	1062				1002	1004	2	0.2	167		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.16	0.16	2.7	1.03	6.10	
	Tot. mix:	Kg	2368	14208				14148	14116	-32		2353	6.10	

Water	Tot Cem.	1557	Cycle time (m:s)	13:28
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	02:13
Absorbed	0 W/C real	0.649	Discharge time (s)	36
Batched	1064		Mixing time (s)	60
Recycled	0		Env. humidity	0.00
Additives	6		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
set	-60			
tal	1010			



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232

PO No.: 67579

Invoice No / Date : RM-2020-06-331 - 06/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd
Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

STIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	6.00	2,796.61	16,779.66

Gross Value 16,779.66

Taxable Value of Supply 16,779.66

Taxes Tax Rates

CGST 9.00 % 1,510.17

SGST 9.00 % 1,510.17

Total Taxes 3,020.34

Grand Total 19,800.00

Total Tax value (in words) Three Thousand Twenty And Thirty-Four Paise Only

Total Invoice value (in words) Nineteen Thousand Eight Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

Seal & Signature of Customer

Invoice No. 13223	Di. 6/6/20
Received By: 79695	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory



Summary of batch reports - 1298

NAGARJUNA RMC

Del. note nr.
000120135099Customer code
219Jobsite code
219Truckmixer code
AP23Y5232Cycles
6Sub-cycle
m3 1.00Total
m3 6.00

Disch.: 01

START

Date 6/6/20

Time 08:28:26

END

Date 6/6/20

Time 08:37:37

Nr. 426 Code: M15-MODI PROPRT

N.º Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	590	3540	0.00	M	0.00	3540	3626	86	*2.4	604	0	0
SAND 1	SAND 1	Kg	900	5400	0.00	M	0.00	5400	5408	8	0.1	901	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2615	-25	-0.9	436	0	0
	Tot. agg.	Kg	1930	11580				11580	11649	69	0.6	1942	0	0
CEMENT	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	160	960				960	960	0	0.0	160		
WATER 1	WATER	Kg	177	1062				1022	1024	2	0.2	171		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.11	0.11	1.8	1.02	6.05	
	Tot. mix:	Kg	2368	14208				14168	14236	68		2373	6.05	

Water		Tot Cem.	1557	Cycle time (m:s)	09:11
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:30
Absorbed	0	W/C real	0.662	Discharge time (s)	36
Batched	1064			Mixing time (s)	21
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Set	-40				
al	1030				



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67579

Invoice No / Date : RM-2020-06-325 - 05/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-15 GRADE	38245010	5.00	2,796.61	13,983.05
Gross Value					13,983.05
Taxable Value of Supply					13,983.05
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					2,516.95
Grand Total					16,500.00

Total Tax value (in words) Two Thousand Five Hundred Sixteen And Ninety-Five Paise Only

Total Invoice value (in words) Sixteen Thousand Five Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD

For Ncl Industries Limited

Seal & Signature of Customer

Work No: 3222 Dt: 5/6/20
Date Recd: 7/9/20 Dt:
Received By:
Sign:
Modi Properties Pvt. Ltd
Sy.No.82/2

Authorised Signatory



Summary of batch reports - 1292

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135093	419	419	AP23Y5228
Cycles	Sub-cycle	Total	Disch.: 01
5	m3 1.00	m3 5.00	
			START
			Date 6/5/20
			Time 12:28:33
			END
			Date 6/5/20
			Time 12:35:54

Nr. 426 Code: M15-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	-Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	590	2950	0.00	M 0.00	2950	2938	-12	-0.4	588	0	0
SAND 1	SAND.1	Kg	900	4500	0.00	M 0.00	4500	4489	-11	-0.2	898	0	0
10MM	10MM	Kg	440	2200	0.00	M 0.00	2200	2176	-24	-1.1	435	0	0
	Tot. agg.:	Kg	1930	9650			9650	9603	-47	-0.5	1921	0	0
CEMENT 2	CEMENT 2	Kg	100	500			500	499	-1	-0.2	100		
CEMENT 3	CEMENT 3	Kg	160	800			800	800	0	0.0	160		
WATER 1	WATER	Kg	177	885			835	836	1	0.1	167		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	5.00			5.00	5.00	0.00	0.0	1.00	4.95	
	Tot. mix:	Kg	2368	11840			11790	11743	-47		2349	4.95	

Water		Tot Cem.	1299	Cycle time (m:s)	07:20
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.647	Discharge time (s)	36
Batched	886			Mixing time (s)	16
Recycled	0			Env. humidity	0.00
Additives	5			Env.temp.°C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-50				
Total	841				

Purchase Order

Page(s) 1 Of 1

01-06-2020 10:53:40



67579

23.05.20 2:09:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26
GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Doc No	67579	11690
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

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. RMC M-15(160+100)	35.00	3,300.00	0.00	0.00	115,500.00
Total Order Value . . .					115,500.00

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% ply 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 is for A block west side driveway & tiles rooms flooring use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		26-05-2020		
Site & Phase :		May Flower Platinum		Time:		01:50		
Supplier				Req.No.		11690		
Material required before date:			27-05-2020		ID No.		57183	
No	Description	Size	Quantity	Units	Inward No	Date		
1	RMC	M15	35	Cum	3300			
2								
3								
4								
5								
6								
7								
8								
9								
10								

Remarks : For A block west side driveway & tiles rooms flooring use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-05-2020	Sign. & Date	

Estimate/Draft PO

Page(s) 1 Of 1

29-05-2020 09:49:48

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

NCL Industries Limited

NCL Pearl, 7 th floor, Near Rail Nilayam, SD Road, Sec Bad-26

GSTIN 36AAACN7002L1ZJ

23202496/23203417

23202548/23203637

9948082200

Doc No	67579	11690
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-15(160+100)	35.00	3,300.00	0.00	0.00	115,500.00
Total Order Value . . .					115,500.00
Rupees : One Lakh(s) Fifteen Thousand Five Hundred Only.					

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of NCL 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**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 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 is for A block west side driveway & tiles rooms flooring use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

V. Hanmandlu
29/5/20

APPROVED BY
30 MAY 2020
SUHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41
30/05/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

01-06-2020 10:53:40

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

NCL Industries Limited

NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ

23202548/23203637

9948082200

23202496/23203417

Doc No	67579	11690
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

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. RMC M-15(160+100)	35.00	3,300.00	0.00	0.00	115,500.00
Rupees : One Lakh(s) Fifteen Thousand Five Hundred Only.					Total Order Value . . . 115,500.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 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 is for A block west side driveway & tiles rooms flooring use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions
For **NCL Industries Limited**

Name : _____

Date : / /

Requisition Form

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	35	Cum	- 3300 l -	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A block west side driveway & tiles rooms flooring use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-05-2020	Sign. & Date	



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 12383

VEHICLE No.:

AP 23 Y 5220



GROSS

28600

Kgs.

DATE:

06/06/2020

TIME:

10:31:18



TARE

14060

Kgs.

DATE:

INWARD

TIME:

11:25:46



NETT

14540

Kgs.

In ward No. 3222

Di. 6/6/20

MRN No. 19100

Di.:

Received Rs.

100.00

Received By:

Sign:

Nizam

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 12448

VEHICLE No.:

AP23 Y 5232



GROSS

: 27830

Kgs.

DATE: 06-06-2020 TIME:

09:03:54



TARE

: 13320

Kgs.

DATE: 06-06-2020 TIME: 10:04:12

INWARD



NETT

: 14510

Kgs.

Inward No. 3223

Dr. 6/6/20

MRN No. 19695

Dr:

Received By:

Sign:

Nizam

Received Rs.

100.00

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform

24 HOURS SERVICE

1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
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91	92
93	94
95	96
97	98
99	100

TABLED

341 1219-4 4 21-2 281001



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.:

12455



GROSS

27750



TARE

13540



NETT

14190

VEHICLE No.:

AP23V 5234

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Inward No. 3225

DR. 6/6/20

11:15:19

MRN No. 29697

DR.

Received By:

Sign:

Nizam

Modi Properties Pvt. Ltd.

Operator's Signature

Received Rs.

100.00

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.

12467

VEHICLE No.:

AP 23 4522



GROSS

27660

Kgs.

DATE:

04/06/2020

TIME:

11:10:00



TARE

13300

Kgs.

DATE:

06/06/20

TIME:

12:12:36



NETT

14360

Kgs.

M/RN No. 79698

Dr:

Received By:

Sign

plizom

Received Rs.

100.00

Modi Properties Pvt. Ltd.

Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 12452

VEHICLE No.:

AP 23 Y 5225



GROSS : 28270

Kgs.

DATE: 06:06:2020 TIME: 09:25:09



TARE : 14140

Kgs.

DATE: 06:06:2020 TIME: 10:30:41



NETT : 14130

Kgs.

Vehicle No: 13227 06/6/20
ARN No: 79699 06/6/20

Received Rs.

100.00

Received By:

Sign:

Operator's Signature

Modi Properties Pvt. Ltd.

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 9246536148

SERIAL No.: 12473

VEHICLE No.:

AP33Y9226



GROSS

23770

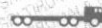
Kgs.

DATE:

06:06:2020

TIME:

12:03:10



TARE

14130

Kgs.

DATE:

06:06:2020

TIME:

10:03:53



NETT

9640

Kgs.

INWARD

In ward No:

3229

Di:

6/6/20

MRN No:

7969

Di:

6/6/20

Received Rs.

Received By:

Sign

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the Gate. **24 HOURS SERVICE**

Sy.No.82/1