

PURCHASE DIVISION

Advice for approval for credit to supplier

30/05/2020		Prepared by:		M/N/SH	
67067		PO / WO Date.		11/05/2020	
NCL Industries HD		PO/WO amount		2,10,000/-	
MPPPL		Project		MFP	
Bill No.		Bill Date		Bill amount	
				1,45,250/-	
Bill Details Enclosed.					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
1,45,250/-					
No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.				☐ 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:					
1,45,250/-					
Amount E - PO / WO value:					
2,10,000/-					
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			16/06/2020		
Remarks: RMC for May Flower Platinum.					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager upto Rs. 10,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 6. To be approved by accounts manager if bill value is more than Rs. 10,000/-. 7. MD to approve all bills above 1,00,000/-

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	60 cu.m
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	60cu.m
Slab no.:	For south side cc road concrete work purpose	PO Nos.	67067	C. Actual quantity poured:	41.5 cu.m
Requisition nos.:	11643	Supplier:	NCL Industries limited	D. Difference (C-A):	-18.5 cu.m
Sign of security	NIZAM	Sign of Admin	K. Selavan	Sign of Project manager	
Date	20/05/2020	Date	20/5/2020	Date	20/5/2020

Details of RMC pour

[illegible]

Purchase Order



67067
06.05.20 1:44:19

.Ltd.
or, M.G.Road, Secunderabad - 500003
761E1ZM

n, SD Raod, Sec Bad-26

23202496/23203417

9948082200

Doc No	67067	11643
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
1 - Ready Mix Concrete - NA - cu.	60.00	3,500.00	0.00	0.00	210,000.00
Total Order Value . . .					210,000.00

Ten Thousand Only.

IS :-

Concrete mix shall be of NCL Ready Mix Concrete.

Within 30 days of delivery of all materials & production of bill.

Including GST in above prices

As per request of Project Manager

ion

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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.

For Delay

portation Cost

Included in the above price

ranty

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 south side CC road concrete

Completion Date

work Purpose

Measurment

Nil

Security

Nil

Remarks

Nil

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

Date : _/_/

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

Name : _____

13/05/2020

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

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		Doc No	67067 11643
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26		Doc Date	11-05-2020
		Quote No	NIL
GSTIN 36AAACN7002L1ZJ	23202496/23203417	Quote Date	11-05-2020
23202548/23203637	9948082200	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-20(220+100)	60.00	3,500.00	0.00	0.00	210,000.00
Total Order Value . . .					210,000.00

Rupees : Two Lakh(s) Ten Thousand 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 south side CC road concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-05-2020	
Site & Phase :		May Flower Platinum		Time:		02:10	
Supplier				Req.No.		11643	
Material required before date:			11-05-2020		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	60	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For South side CC road Concrete work purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		09-05-2020		Sign. & Date			


APPROVED BY
11 MAY 2020
 SOHAM MODI
 MANAGING DIRECTOR



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

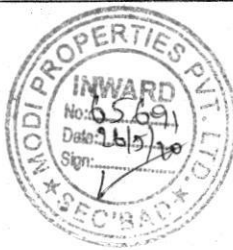
Vehicle No.: AP23Y5231		PO No.: 67067/11643	Invoice No / Date : RM-2020-05-106 - 16/05/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM			Address of Delivery 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	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00



Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand 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.

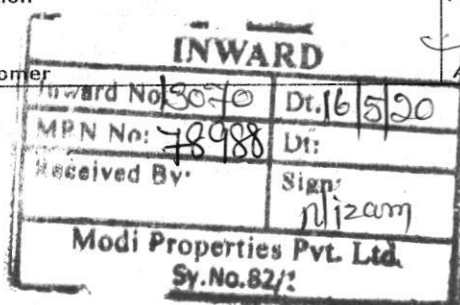
Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

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

Authorised Signatory



Summary of batch reports - 1076

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120134875	419	419	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 5/16/20
			Time 06:44:27
			END
			Date 5/16/20
			Time 06:53:50

Nr. 419Code: M-20 MODI PROPERFormula name: MODI PROPERTIES PVT LTD

N. 0Formula type: BatchType:

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	655	3930	0.00	M	0.00	3930	3922	-8	-0.2	654	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4836	-24	-0.5	806	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2609	-31	-1.2	435	0	0
	Tot. agg.:	Kg	1905	11430			11430	11367	-63	-0.6	1895	0	0	
CEMENT 2	CEMENT 2	Kg	100	600			600	599	-1	*-0.2	100			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1320	0	0.0	220			
WATER 1	WATER	Kg	175	1050			1080	1082	2	0.2	180			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.00	0.00	0.0	1.00	5.94		
	Tot. mix:	Kg	2401	14406			14436	14374	-62		2396	5.94		

Water		Tot Cem.	1919	Cycle time (m:s)	09:23
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:31
Absorbed	0	W/C real	0.567	Discharge time (s)	36
Batched	1052			Mixing time (s)	19
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1088				



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.: 67067/11643	Invoice No / Date : RM-2020-05-107 - 16/05/2020
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: <u>N</u>		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	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand 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	
INWARD No: 3071	DI: 16
MRN No: 78989	DI:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory

Summary of batch reports - 1077

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120134876	419	419	AP23Y5228
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 5/16/20
			Time 07:09:34
			END
			Date 5/16/20
			Time 07:18:17

Nr. 419 Code: M-20 MODI PROPER

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: MODI PROPERTIES PVT LTD

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	655	3930	0.00	M	0.00	3930	3919	-11	-0.3	653	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4867	7	*0.1	811	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2612	-28	*-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11398	-32	-0.3	1900	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	599	-1	-0.2	100		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1319	-1	-0.1	220		
WATER 1	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITIVE E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.01	0.01	0.2	1.00	5.95	
	Tot. mix:	Kg	2401	14406				14436	14404	-32		2401	5.95	

Water	
Aggregate	0
Absorbed	0
Batched	1052
Recycled	0
Additives	6
Manual	0
In truck	0
Offset	30
Total	1088

Tot Cem.	1918
W/C ratio	0.000
W/C real	0.567

Cycle time (m:s)	08:42
Plant cycle time (m:s)	01:25
Discharge time (s)	36
Mixing time (s)	16
Env. humidity	0.00
Env.temp. °C	0
min °C	0
max °C	0

INWARD

Inward No. 13071 Dt. 16/5/20

MKN No. 78829 Dt.

Received By: Sign: MD52

Modi Properties Pvt. Ltd.

By No. 82/1



NCL INDUSTRIES LIMITED

RMC DIVISION

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.: AP23Y5233

PO No.: 67067/11643

Invoice No / Date : RM-2020-05-108 - 16/05/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IIInd

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	M20 GRADE	38245010	6.00	2,966.10	17,796.61

Gross Value 17,796.61



Taxable Value of Supply 17,796.61

Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Taxes		3,203.39
Grand Total		21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand 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.

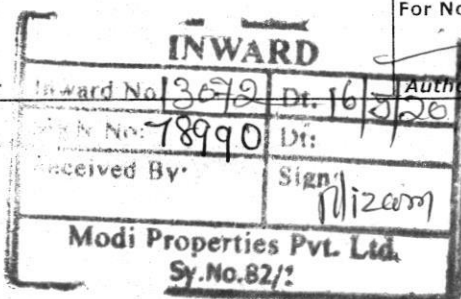
Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

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



Authorised Signatory

Summary of batch reports - 1078

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120134877	419	419	AP23Y5233
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 5/16/20
			Time 07:22:44
			END
			Date 5/16/20
			Time 07:31:44

Nr. 413 Code: M-20 MODI PROPER

Formula name: MODI PROPERTIES PVT LTD

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	655	3930	0.00	M	0.00	3930	3917	-13	-0.3	653	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4850	-10	-0.2	808	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2683	43	*1.6	447	0	0
	Tot. agg.:	Kg	1905	11430				11430	11450	20	0.2	1908	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	598	-2	-0.3	100		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1320	0	0.0	220		
WATER	WATER	Kg	175	1050				1080	1081	1	*0.1	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.08	0.08	1.3	1.01	6.02	
	Tot. mix:	Kg	2401	14406				14436	14455	19		2409	6.02	

Water		Tot Cem.	1918	Cycle time (m:s)	09:01
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:28
Absorbed	0	W/C real	0.567	Discharge time (s)	36
Batched	1051			Mixing time (s)	19
Recycled	0			Env. humidity	0.00
Additives	6			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1087				

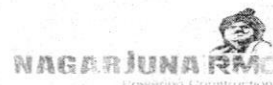
INWARD	
Inward No. 3002	16/5/2
MRN No. 78990	Dt:
Received By:	Sign MD 82
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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.: 67067/11643	Invoice No / Date : RM-2020-05-109 - 16/05/2020
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	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand 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	

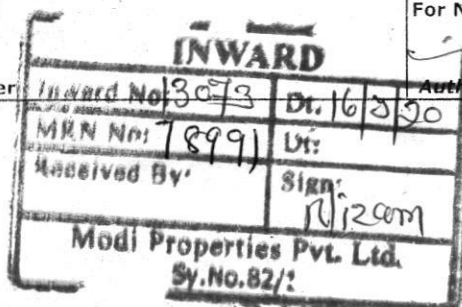
Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed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



Summary of batch reports - 1079

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120134878	419	419	AP23Y5232
Cycles	Sub-cycle	Total	Disch.: 01
5	m3 1.00	m3 6.00	
			START
			Date 5/16/20
			Time 07:36:03
			END
			Date 5/16/20
			Time 07:44:50

No. 419 Code: M-20 MODI PROPER Formula name: MODI PROPERTIES PVT LTD

No. 2 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl.:

Agg. diam.:

Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	Kg	655	3930	0.00	M	0.00	3930	3926	-4	-0.1	654	0	0
SAND 1	Kg	810	4860	0.00	M	0.00	4860	4854	-6	-0.1	809	0	0
10MM	Kg	440	2640	0.00	M	0.00	2640	2688	48	*1.8	448	0	0
Tot. agg.:	Kg	1905	11430				11430	11468	38	0.3	1911	0	0
CEMENT 2	Kg	100	600			600	599	-1	-0.2	100			
CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER	Kg	175	1050			1080	1081	1	0.1	180			
ADDITIVE 1	Kg	1.00	6.00			6.00	6.04	0.04	0.7	1.01	5.98		
Tot. mix:	Kg	2401	14406				14436	14475	39		2413	5.98	

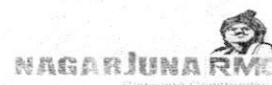
Water		Tot Cem.	1920	Cycle time (m:s)	08:46
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.566	Discharge time (s)	36
Batched	1051			Mixing time (s)	16
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
On site	30				
Total	1087				



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 VillageKeesara
Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 67067/11643	Invoice No / Date : RM-2020-05-110 - 16/05/2020
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	M20 GRADE	38245010	6.00	2,966.10	17,796.61
Gross Value					17,796.61
Taxable Value of Supply					17,796.61
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,203.39
Grand Total					21,000.00

**Total Tax value (in words)** Three Thousand Two Hundred Three And Thirty-Nine Paise Only**Total Invoice value (in words)** Twenty-One Thousand 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	Inward No. 3074 Dt. 16/5/20	Authorised Signatory
	Ref No: 78992 Dt:	
	Approved By: Sign: Rizam	

Modi Properties Pvt. Ltd.
Sy.No.82/1

Summary of batch reports - 1080

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120134879	419	419	AP23Y5231
Cycle	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 5/16/20
			Time 09:47:32
			END
			Date 5/16/20
			Time 09:58:02

Nr. 419 Code: M-20 MODI PROPER Formula name: MODI PROPERTIES PVT LTD

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Exp.CI:

Vol. mass.:

Agg. diam.:

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	655	3930	0.00	M	0.00	3930	3918	-12	-0.3	653	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4846	-14	-0.3	808	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11376	-54	-0.5	1896	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	598	-2	*-0.3	100		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1322	2	0.2	220		
WATER 1	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	5.99	-0.01	-0.2	1.00	5.93	
	Tot. mix:	Kg	2401	14406				14436	14384	-52		2397	5.93	

Water	
Aggregate	0
Absorbed	0
Batched	1052
Recycled	0
Additives	6
Manual	0
In truck	0
Offset	30
Total	1088

Tot Cem.	1920
W/C ratio	0.000
W/C real	0.567

Cycle time (m:s)	10:30
Plant cycle time (m:s)	01:42
Discharge time (s)	36
Mixing time (s)	20
Env. humidity	0.00
Env. temp. °C	0
min °C	0
max °C	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.: AP23Y5228

PO No.: 67067/11643

Invoice No / Date : RM-2020-05-111 - 16/05/2020

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	M20 GRADE	38245010	6.00	2,966.10	17,796.61

Gross Value 17,796.61



Taxable Value of Supply 17,796.61

Taxes	Tax Rates	
CGST	9.00 %	1,601.70
SGST	9.00 %	1,601.70
Total Taxes		3,203.39
Grand Total		21,000.00

Total Tax value (in words) Three Thousand Two Hundred Three And Thirty-Nine Paise Only

Total Invoice value (in words) Twenty-One Thousand 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	
Inward No: 13075	Dt: 16/5/20
MRN No: 78998	By:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory

Summary of batch reports - 1081

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
00010134880	419	419	AP23Y5228
Cycle	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 5/16/20
			Time 10:46:16
			END
			Date 5/16/20
			Time 10:55:02

Code: M-20 MODI PROPER
Formula type: Batch
Resist.cl.:
Slump:
Formula name: MODI PROPERTIES PVT LTD
Type:
Consist.:
Exp.Cl:
Vol. mass.:
Agg. diam.:

	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3921	-9	*-0.2	654	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4863	3	*0.1	811	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2606	-34	-1.3	434	0	0
	Tot. agg.:	Kg	1905	11430				11430	11390	-40	-0.4	1898	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	599	-1	-0.2	100		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406				14436	14398	-38		2400	5.94	

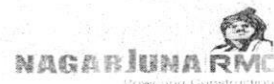
Water		Tot Cem.	1920	Cycle time (m:s)	08:47
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0	W/C real	0.567	Discharge time (s)	36
Batched	1052			Mixing time (s)	16
Required	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1088				



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: 36AAACN7002L1Z1

Vehicle No.: AP23Y5232

PO No.: 67067/11643

Invoice No / Date : RM-2020-05-112 - 16/05/2020

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	M20 GRADE	38245010	5.50	2,966.10	16,313.56

Gross Value 16,313.56

Taxable Value of Supply 16,313.56

Taxes Tax Rates

CGST 9.00 % 1,468.22

SGST 9.00 % 1,468.22

Total Taxes 2,936.44

Grand Total 19,250.00

Total Tax value (in words)

Two Thousand Nine Hundred Thirty-Six And Forty-Four Paise Only

Total Invoice value (in words)

Nineteen Thousand Two Hundred Fifty 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

Authorised Signatory

INWARD

INWARD No: 13076 Dt: 16/5/20

File No: 78994 Dt:

Received By: Sign: M2cm

Modi Properties Pvt. Ltd.

Sy.No.82/1

Summary of batch reports - 1082

Del. order nr.	Customer code	Jobsite code	Truckmixer code
0001 134881	419	419	AP23Y5232
Cycles	Sub-cycle	Total	Disch.: 01
	m3 0.95	m3 5.50	
			START
			Date 5/16/20
			Time 12:29:03
			END
			Date 5/16/20
			Time 12:38:40

Code: M-20 MODI PROPER

Formula name: MODI PROPERTIES PVT LTD

Formula type: Batch

Type:

Resist.cl.:

Consist.:

Vol. mass.:

Slump:

Exp.Cl.:

Agg. diam.:

Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	Kg	655	3602	0.00 M	0.00	3602	3603	1	0.0	655	0	0
SAND 1	Kg	810	4455	0.00 M	0.00	4455	4446	-9	*-0.2	808	0	0
10MM	Kg	440	2420	0.00 M	0.00	2420	2417	-3	-0.1	439	0	0
Tot. agg.:	Kg	1905	10477			10477	10466	-11	-0.1	1903	0	0
CEMENT 2	Kg	100	550			550	553	3	0.5	101		
CEMENT 3	Kg	220	1210			1210	1211	1	0.1	220		
WATER	Kg	175	962			1000	1002	2	0.2	182		
ADDITIVE 1	Kg	1.00	5.70			5.50	5.51	0.01	0.2	1.00	5.45	
Tot. mix:	Kg	2401	13205			13243	13238	-5		2407	5.45	

Tot Cem.	1764	Cycle time (m:s)	09:38
W/C ratio	0.000	Plant cycle time (m:s)	01:34
W/C real	0.571	Discharge time (s)	83
		Mixing time (s)	23
		Env. humidity	0.00
		Env. temp. °C	0
		min °C	0
		max °C	0

Water	
Aggregate	0
Absorbent	0
Formwork	964
Formwork	0
Additives	5
Mixing	0
Batch	0
Batch	38
Batch	1007



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.: 11463

VEHICLE No.: AP 25 Y 5448



GROSS

28200

Kgs.

DATE:

16:05:2020

TIME:

11:24:38



TARE

13750

Kgs.

INWARD

16:05:2020

TIME:

12:31:39



NETT

14450

Kosward No:

13075

DI. 6/5/20

MRN No:

7898

DI:

Received Rs.

Received By:

Sign:

Nizam

Operator's Signature

Modi Properties Pvt. Ltd.

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.: 11462

VEHICLE No.: AP23 Y 5251



GROSS

29960

Kgs.

DATE: 16:05:2020

TIME: 10:22:26



TARE

15360

Kgs.

DATE: 16:05:2020

TIME: 12:04:10



NETT

14600

INWARD

Kgs. and No.

13674

DU 16/5/20

MRN No.: 100.00

18992

DU:

Received Rs.

Received By:

Sign:

Nizam

Operators Signature

Modi Properties Pvt. Ltd.

Sy.No.627

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. 11452

VEHICLE No. AP 25 Y 5202



GROSS

26990

Kgs.

DATE: 16:05:2020

TIME: 05:23:46



TARE

12490

Kgs.

DATE: 16:05:2020

TIME: 11:10:29



NETT

14500

Kgs.

INWARD

Inward No.

13073

01/6/20

Received Rs.

100.00

MRN No.

78991

Di:

Received By:

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy No. 82/2

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.: 11449

VEHICLE No.:

AP 23

500035



GROSS

127390

Kgs.

DATE: 16:05:2020 TIME:

07:31:30



TARE

12580

Kgs.

DATE: 16:05:2020 TIME:

11:26:11



NETT

14810

Kgs.

Inward No.

13079

Di 6/5/20

MRN No.

78990

Di:

Received By:

Sign

nizam

Received Rs.

100.00

Modi Properties Pvt. Ltd.

Operator's Signature

Sy.No.82/1

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.:

11448

VEHICLE No.:

AP26 U 2228



GROSS

28010 Kgs.

DATE:

16/05/2020

TIME:

09:50:09



TARE

13670 Kgs.

DATE:

16/05/2020

TIME:

09:51:36



NETT

14340 Kgs.

INWARD

13071

01/06/20

Received Rs.

MRN No. 78989

Dr:

Received By:

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy. No. 82/2

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 984960888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hvd) Computer 9246536148

No. 11471

VEHICLE No.:

125920

Kgs.

DATE: 05/03/2020

TIME:

13:01:06

12590

Kgs.

INDIA RD 05/2020

TIME:

14:45:14

13330

Kgs.

Card No 13676

Dr 6520

MRN No 78994

Dr:

d Rs.

100.00

Received By:

Sign:

M/20m

Modi Properties Pvt. Ltd.

Operator's Signature

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.:

11440

VEHICLE No.:

AP 23 Y 5331



GROSS

29770

Kgs.

DATE:

16:05:2020

TIME:

07:20:11



TARE

15600

Kgs.

DATE:

16:05:2020

TIME:

07:11:50



NETT

14170

Kgs.

DATE:

16:05:2020

TIME:

07:11:50

Received Rs.

100.00

Received By:

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.
Modi Properties Pvt. Ltd.
Sy.No.827

24 HOURS SERVICE