

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	MINISH
PO/WO no.	69000	PO / WO Date	22/07/2020
Supplier Name	Cemex India.	PO/WO amount	2,22,000/-
Firm/Company	MPPPL.	Project name	MFP
Sl. No.	Bill No	Bill Date	Bill amount
1.	049	12/08/2020	2,16,450/-
2.			
3.			
4.			2,16,450/-
5.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A - E):

Quantity received as per PO /WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

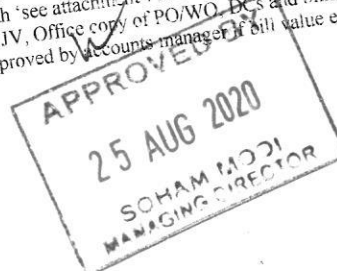
Payment – due date

Remarks:

Short material received for 520 kg's of RMC

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date			24/08/2020			

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 upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-



Subject: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 24-08-2020, 11:44 AM
To: cemexinfra9@gmail.com

To

Mr Purshottam Reddy

Dear Sir,

We recieved Short Material Against Your Invoice No 49 DT 12-08-2020 for 520Kgs Against Our PO No 69000 DT 22-07-2020, We are deducting RS 802/- for the same.

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.

24-08-2020, 11:45 A

EMEX INFRA

Modi Properties Pvt.Ltd

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

49

3516 to 3525

69000 11817

Despatched through

Terms of Delivery

12-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Dated

22-Jul-2020

Delivery Note Date

Destination

SGST
CGST
Round Off

$$\begin{array}{r} 520 \times 3700 \\ \hline 2400 \end{array}$$

Total

58.50 cum

Rs 2,16,450.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,83,432.02	9%	16,508.88	9%	16,508.88	33,017.76
Total	1,83,432.02		16,508.88		16,508.88	33,017.76

Tax Amount (in words) : **INR Thirty Three Thousand Seventeen and Seventy Six paise Only**

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

CEMEX INFRA

Sy.No 312 Rampally Vill
Keesara Mdl, Medchal Dist-501 301
Phone No:8367099999
GSTIN/UIN: 36AANFC3197R1ZJ
State Name : Telangana, Code : 36
E-Mail : cemexinfra9@gmail.com

Buyer

Modi Properties Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G. Road,
Secunderabad-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

49

Delivery Note

Supplier's Ref.

3516 to 3525

Buyer's Order No.

69000 11817

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Aug-2020

Mode/Terms of Payment

Other Reference(s)

Dated

22-Jul-2020

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		58.50 cum	3,135.59	cum	1,83,432.02
	SGST			9 %		16,508.88
	CGST			9 %		16,508.88
	Round Off					0.22
						
	Total		58.50 cum			Rs 2,16,450.00

Amount Chargeable (in words)

INR Two Lakh Sixteen Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,83,432.02	9%	16,508.88	9%	16,508.88	33,017.76
Total	1,83,432.02		16,508.88		16,508.88	33,017.76

Tax Amount (in words) : **INR Thirty Three Thousand Seventeen and Seventy Six paise Only**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA**My Flower Platinum (Mallapur)**

Ledger Account

Date	dc no	v.no	Quantity	Rate	M25
08-Aug-2020	3516	5535	6.00 cum	3700.00/cum	22200.00
08-Aug-2020	3517	5532	6.00 cum	3700.00/cum	22200.00
08-Aug-2020	3518	5534	4.50 cum	3700.00/cum	16650.00
10-Aug-2020	3519	5533	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3520	5547	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3521	5548	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3522	5534	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3523	5535	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3524	5541	6.00 cum	3700.00/cum	22200.00
10-Aug-2020	3525	5532	6.00 cum	3700.00/cum	22200.00
			58.50 cum		216450.00

Purchase Order

Page(s) 1 Of 1

22-07-2020 11:10:11 AM



69000

21 07 20 2:16:56

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

CEMEX INFRA

Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999

9848210686

Doc No

69000

11817

Doc Date

22-07-2020

Quote No

NIL

Quote Date

22-07-2020

SupplyType

Supply

Kind Attn : G.Surender 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	60.00	3,700.00	0.00	0.00	222,000.00
Total Order Value . . .					222,000.00

Rupees : Two Lakh(s) Twenty Two Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of 'Cemex' 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 villa no 182 and 168 columns work use Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Date : ____/____/____



Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-07-2020
& Phase :	May Flower Platinum	Time:	11:38
Supplier		Req.No.	11817
Material required before date:	20-07-2020	ID No.	58591

[illegible]

Remarks : For B Block Slab 9 Concrete use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-07-2020	Sign. & Date	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

21/07/2020

RMC pour report

RMC pour report					
Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	60cu.m
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	60cu.m
Slab no.:	For B block SLAB 7[701,705]	PO Nos.	69000	C. Actual quantity poured:	60cu.m
Requisition nos.:	11817	Supplier:	CEMEX INFRA	D. Difference (C-A):	—
Sign of security	Nizari	Sign of Admin	Shavally	Sign of Project manager	—
Date	23/07/2020	Date	28/11/2020	Date	23/7/2020

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.	21-07-20	08:35	6cum	3426	14400	14270	130	13612	81396
2.	21-07-20	08:53	6cum	3427	14400	14330	70	13613	81397
3.	21-07-20	09:07	6cum	3428	14400	14470		13614	81398
4.	21-07-20	09:22	6cum	3429	14400	14400		13615	81399
5.	21-07-20	09:39	6cum	3430	14400	14300	100	13616	81400
6.	21-07-20	10:20	6cum	3431	14400	13880	520	13617	81401
7.	21-07-20	10:35	6cum	3432	14400	14460		13618	81402
8.	21-07-20	10:44	6cum	3433	14400	14540		13619	81403
9.	21-07-20	10:55	6cum	3434	14400	14420		13620	81404
10.	21-07-20	12:20	6cum	3435	14400	14300	100	13622	81405
11.									
12.									
Total			60cum		144000cum	143080kgs	920kgs		
Remarks:									



CEMEX INFRA

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

D.C.No. **3435**

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: **21/7/2020**

To:-

M/s **May flower platinum mallapur**

Vehicle No:

TS080E5534

S.No. Grade

Particulars

Qty.

Cum.

Remarks

10 M-25

Time: 12:20

6m³

6m³

Pump

INWARD

13622

Dr: 21/7/20

81405

Dr:

By:

Sign: nizam

Receiver's Signature

Modi Properties Pvt. Ltd

Sy. No. 827

Authorised Signature





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.: 15220

VEHICLE No.:

TS08 UE 5534



GROSS : 25610

Kgs.

DATE: 21/07/2020 TIME: 12:42:39



TARE : 11310

Kgs.

DATE: 21/07/2020 TIME: 13:19:42



NETT : 14300

Kgs.

ward No: 13622

21/7/20

ARN No: 81405

21/7/20

Received Rs.

100.00

Received By:

Sign

Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 21/7/2020

D.C.No.

3434

To.

M/s

May flower platinum - Malbapur

Vehicle No :

TSORUE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M-25	Time: 10:55	6m ³	5m ³	Pump

INWARD

13620 / 21/7/20

81404

Received By: Sign: olizcom

Modi Properties Pvt. Ltd

Sy.No.82/2



Receiver's Signature

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15210

VEHICLE No.: TS08

UP: 55324



GROSS : 25630

Kgs.

DATE: 21.07.2020

TIME: 11:22:27



TARE : 11210

Kgs.

DATE: 21.07.2020

TIME: 12:59:52



NETT : 14420

Kgs.

INWARD

ward No: 13620

DT: 21/7/20

Received Rs.

100.00

ARN No: 81404

DT:

Received By:

Sign

olizem

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Sy.No.827

**CEMEX INFR**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRSy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 21/07/2020

D.C.No.

8433

To.

M/s

may flower platinum - mallapur

Vehicle No :

TS08UE 5533

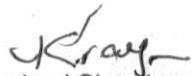
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	21m ³ 10:44	6m ³	48m ³	pump

INWARD

Inward No.	13619	Date	21/7/20
SRN No.	81403	Date	
Received By		Sign	Nizam

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


Receiver's Signature


 Authorised Signature



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.: 15209

VEHICLE No.: TS08 UE 5003

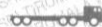


GROSS

: 26760

Kgs.

DATE: 21:07:2020 TIME: 11:06:15



TARE

: 12220

Kgs.

DATE: 21:07:2020 TIME: 11:49:02



NETT

: 14540

Kgs.

INWARD

Inward No: 13619

Dr: 21/9/20

Received Rs.

100.00

MRN No: 8140

Dr:

Received By:

Sign:

n/jz am

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

Sy.No.87:

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 21/07/2020

D.C.No. 3432

To.

M/s

my flower Platinum-mallapur

Vehicle No:

TS 08 UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
07	M-25	Time: 10:35 to 11:30 INWARD Inward No: 3618 MRN No: 81402 Received By: <u>Nizem</u> Modi Properties Pvt. Ltd Sy.No.82/1	6m ³	42m ³	Pump

Receiver's Signature



Authorised Signature

RI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.: TS08UE 5548

590 Kgs. DATE: 21:07:2020 TIME: 10:52:56

130 Kgs. DATE: 21:07:2020 TIME: 11:34:36

460 Kgs. Inward No: 3618 Dt: 21/7/20

MRN No: 81402 Dt: 21/7/20

100.0 Received By: Nizem Sign: Nizem

Operator's Signature

24 HOURS SERVICE

Sy.No.82/1

responsibility ceases once the vehicle leaves the platform.

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date : 21/7/2020

D.C.No.

To.

M/s

3431may flower plantinum - malbore

Vehicle No :

TS08DE55U1

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-25	Time 10/100	6m ³	36m ³	Pump

INWARD

13617

Dt: 21/7/20

No: 81401

Dt:

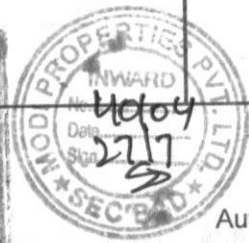
Signed By:

Sign:

nlizcom

Modi Properties Pvt. Ltd

Sy.No.82/1



Receiver's Signature

Authorised Signature

[Signature]



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



Madhu (Hyd) Computer 924636148

SERIAL No.: 15203

VEHICLE No.:

T506 UE 5542



GROSS

25690

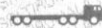
Kgs.

DATE:

21/07/2020

TIME:

10:35:26



TARE

11610

Kgs.

DATE:

21/07/2020

TIME:

11:03:21



NETT

13880

Kgs.

No/3617

21/7/20

INWARD

Received Rs.

100.00

Received By:

81401

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Sy. No. 82/1



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date : 21/07/2020

D.C.No. **3430**

To.

M/s

may flower platinum = malpur

Vehicle No :

TS08VE 5885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	M-25	<u>Tinel</u> 09:39 INWARD 18616 RN No. 81400 Received By: <u>Nizam</u>	6m ³	30m ³	pump

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



Receiver's Signature

Kray
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15199		VEHICLE No.: TS08 UF 6885	
GROSS	25790	Kgs.	DATE: 21/07/2020 TIME: 10:03:32
TARE	11490	Kgs.	DATE: 21/07/2020 TIME: 10:41:06
NETT	14300	Kgs.	INWARD
100.00% No: 81400		Dr: 21/7/20	

Received Rs.	100.00% No: 81400	Dr:
Received By:	Sign: <i>Madhu</i>	Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Sy. No. 83/1

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

Date: 21/07/2020

D.C.No.

3429

To.

M/s

May flower platinum - mampuv

Vehicle No :

TS080E 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-25	Times 09:22	6 m ³	24 m ³	pump

INWARD	
Inward No: 18615	Date: 21/7/20
ARN No: 81399	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	



Receiver's Signature

Authorized Signature



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.: 15193

VEHICLE No.:

TS08 UE 0034



GROSS : 25600

Kgs.

DATE: 21/07/2020 TIME:

09:44:23



TARE : 11200

Kgs.

DATE: 21/07/2020 TIME:

10:23:12



NETT : 14400

Kgs.

Inward No: 13615

Dr: 21/7/20

Received Rs.

100.00

Received By: 8/9/9

Dr:

Sign

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy.No.82/1

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN**CEMEX INFRA**Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

GSTIN : 36AANFC3197R1ZJ

D.C.No.

3428

To.

M/s

May Flower platinum = malhapur

Date:

21/07/2020

Vehicle No :

TS08VE 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
03	M-25	Times 09:07	6m ³	18m ³	pump

INWARD

13614

Dt: 21/7/20

81398

Dt:

BY:

Sign: Nizem

Modi Properties Pvt. Ltd

Sy.No.82/1

Receiver's Signature

Kraff
Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



350 Kgs.

DATE: 21-07-2020

TIME: 09:27:35

350 Kgs.

DATE: 21-07-2020

TIME: 09:27:35

Kgs. and No 13614

DATE: 21/7/20

TIME: 10:12:28

1000 Kgs. No. 81398

DATE: 21/7/20

TIME: 10:12:28

Signature

Madhu (Hyd) Computer 9246536148

once the Vehicle leaves the platform.

24 HOURS SERVICE

Operator's Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. **3427**

Date: **21/07/2020**

To.

M/s May Flower Platinum = mallapuv

Vehicle No :

TS0806 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
02	M-25	Times 08:53	6 m ³	12m ³	pump

INWARD

ward No. **13613**

Dt. **21/7/20**

IN No. **81397**

Dt.

Received By

Sign **nizem**

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



Receiver's Signature

Kray
Authorised Signature

SRI TIRUMALA

Main Road, IDA Nacharam,

Phone : 040-27177395

VEHICLE No. : 5576

5576

Kgs. 340

Kgs. 350

Kgs. 100.00

once the Vehicle passes the platform

DATE: 21/07/2020 TIME: 09:14:00

DATE: 21/07/2020 TIME: 09:14:00

Signature

21/7/20

24 HOURS SERVICE

Operator's Signature



Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 15185

VEHICLE No.: 1508 UE 5548



GROSS

: 25170 Kgs.



TARE

: 10500 Kgs.



NETT

: 14270 Kgs.

13612

8396

100.00

Received Rs.

By:

Sign

nliz am

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform:

24 HOURS SERVICE

Sr. No. 871