

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/11/2020		Prepared by: H. N. P. /	
PO / WO no: 11/11/20		PO / WO Date: 20/10/2020	
Supplier Name: M. N. P.		PO / WO amount: 1,90,400/-	
Firm/Company: M. N. P.		Project: M. N. P.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11/11/20	07/11/2020	1,90,400/-
2.			
3.			
Amount A -- Bills total (including Transport & Hamali Charges): 1,90,400/-			
Sl. No.	DC No.	DC Date	MRN No.
1.			
2.			
3.			
4.			
Amount B -- Other Credits			
Amount C -- Other Debits			
Amount D (D=A+B-C) Amount to be credited to the supplier: 560/-			
Amount E -- PO / WO value: 1,90,400/-			
Amount F -- Difference (A - E): 1,90,400/-			
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 / WO		☐ Yes ☐ No -- wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes -- Rs. /- ☐ No	
Payment - due date		20/11/2020	
Remarks: Paid Amounty Received. Balance Receivable, short received for 560/-			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
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 PDCs 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 transport, Hamali charges, etc. and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000 - 7. MD to approve all bills above 1,00,000/-

Subject: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 16-11-2020, 10:22 AM
To: cemexinfra9@gmail.com

To,

Mr. Purshottam Reddy,

Dear Sir,

We received short material Against your Invoice no 106 DT 07-11-2020 for 560kgs, Against Our PO No 71458 DT 20-10-2020. We are deducting RS 560/- 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.

Tax Invoice

CEMEX INFRA

Sy No 312 Rampally, V. L.
Keesara Mdl, Medchal District, R. G. I
Phone No 8367099999

GSTIN/UIN 36AAAF03130121
State Name Telangana Code 36
E-Mail cemexinfra9@gmail.com
Buyer:

Modi Properties Pvt.Ltd
5-4-187/3 & 4, IInd Floor, M. J. Road
Secunderabad-500003

GSTIN/UIN 36AAFL1741E-E12M
State Name Telangana Code 36

Invoice No.

106

Delivery Note

Dated

7-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

3829 to 3915

Buyer's Order No.

71458 177036

Despatch Document No.

Other Reference(s)

Dated

20-Oct-2020

Delivery Note Date

Despatched through

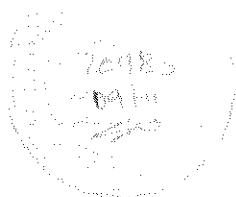
Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	M25 Pump Ready Mix Concrete		46.50 cum	3,050.85 cum	1,41,864.53

SGST	9 %	12,767.81
CGST	9 %	12,767.81
Round Off		(-0.15)

3500 3600 = 7100
840/1



Total 46.50 cum Rs 1,67,400.00
E & O E

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Four Hundred Only

HSN/SAC

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
1,41,864.53	9%	12,767.81	9%	12,767.81	25,535.62
Total 1,41,864.53		12,767.81		12,767.81	25,535.62

Tax Amount (in words) INR Twenty Five Thousand Five Hundred Thirty Five and Sixty Two paise Only

Company's Bank Details

Bank Name ANDHRA BANK

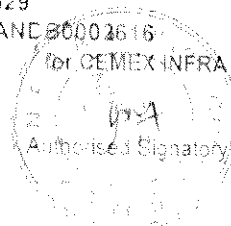
A/c No. 261611100001529

Branch & IFS Code RAMPALLE & AND0002616

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



CEMEX INFRA

My Flower Platinum (Mallapur)

Ledger Account

Date	Jrnl	v no	Quantity	Rate	M25
17-Oct-2020	3829	5534	6.00 cum	3600.00/cum	21600.00
17-Oct-2020	3830	5538	2.00 cum	3600.00/cum	7200.00
21-Oct-2020	3857	5535	5.00 cum	3600.00/cum	18000.00
22-Oct-2020	3868	5547	2.00 cum	3600.00/cum	7200.00
24-Oct-2020	3906	5532	6.00 cum	3600.00/cum	21600.00
24-Oct-2020	3907	5547	6.00 cum	3600.00/cum	21600.00
24-Oct-2020	3908	5535	6.00 cum	3600.00/cum	21600.00
24-Oct-2020	3909	5533	6.00 cum	3600.00/cum	21600.00
24-Oct-2020	3910	5534	6.00 cum	3600.00/cum	21600.00
24-Oct-2020	3915	5547	1.50 cum	3600.00/cum	5400.00
			46.50 cum		

Company/ firm.	Modi properties pvt ltd
Flat / Villa no.	
Slab no.	Towards east side drive
Requisition no.	177036
Sign of security	N/200
Date	28/10/2020

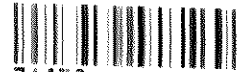
Sl. No	Date	Time	Quantity poured	Del Bate
1.	17-10-20	12:05	6cum	38
2.	17-10-20	10:50	2cum	38
3.	21-10-20	11:55	8cum	3
4.	22-10-20	19:15	2cum	3
5.	24-10-20	08:40	6cum	3
6.	24-10-20	08:53	6cum	3
7.	24-10-20	09:04	6cum	3
8.	24-10-20	09:20	6cum	3
9.	24-10-20	09:42	6cum	3
10.	24-10-20	12:35	1.5cum	3
11.				
12.				
Total			51.5cum	
Remarks:				

Purchase Order

Page: 1 of 1

Doc No: 71458

Doc Date: 20-10-2020



71458

10 10 20 12:36:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-1E/3 & 4 11nd Floor, N.G.Road, Secunderabad - 500003
GST No : 36AAACM4761E1ZM

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (village) - Kasa (Mandla) Medchal Dist. - 501301
8367099999
9848210686

Doc No 71458 10/10/20
Doc Date 20-10-2020
Quote No NIL
Quote Date 20-10-2020
SupplyType Supply

Kind Attn : G.Surender Reddy

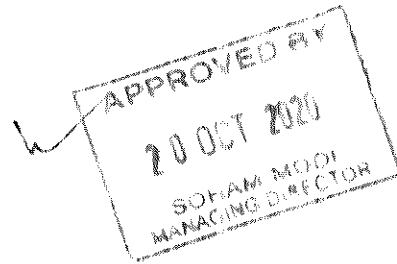
Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - C40 intrs. M25	54.00	3,600.00	0.00	0.00	194,400.00
Total Order Value . . .					194,400.00

Rupees : One Lakh, Ninety Four Thousand Four hundred Only.

Terms and Conditions

Specification / Brand	Concrete mix shall be of CEMEX Ready Mix Concrete
Payment Terms	within 10 days of delivery of all materials & production of bill.
Tax	Holiday 3% on above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower channan by RT 1, Medchal - Nandam Phone : 9848210686
Penalty For Delay	Bill has to be submitted to H.O. within 10 days 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	As
Advance Paid	As
Other Terms	shall pay to supplier Actual Qty supplied, as per batch sheet. Batch sheet/report to be sent. Above order for East Side Onramp slab casting use
Completion Date	As
Measurement	As
Security	As
Remarks	Contract for all purpose Ready 76748210686



For: **Modi Properties Pvt.Ltd.**

Authorized Signatory

Name

Contact :-

Accepted the above Terms and Conditions

For: **CEMEX INFRA**

Name

Signature

Purchase Order

Page No. : 001 Date : 20-10-2020

Company : CEMEX INFRA

From Company : **Modi Properties Pvt.Ltd.**
3-4-16/1 & 4 Third Floor, M.G.Road, Secunderabad - 500003
GST No. : 35AAECM4761E1ZM

Supplier Details

CEMEX INFRA
Sy No. 312, Rampally V.L. Narasara (Nandam Medical Dist. - 501301
8367099999
9848210686

Doc No 71458 117036
Doc Date 20-10-2020
Quote No NIL
Quote Date 20-10-2020
SupplyType Supply

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following items

Item Name	Qty	Rate	Dis%	GS1%	Amount
1013 - Building Material - Ready Mix Concrete - M25 M25	54.00	3,600.00	0.00	0.00	1,94,400.00
Total Order Value					194,400.00

Rupees : One Lakh Ninety Four Thousand Four Hundred Only.

Terms and Conditions

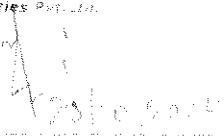
Specification / Brand	Concrete mix supplied by CEMEX Ready Mix Concrete.
Payment Terms	Within 30 days of receipt of all materials & production of bill.
Tax	Handling & delivery charges
Delivery Date	As per request of Project Manager
Delivery Location	May Road, Hyderabad by S21 - Madhavi Nagar Phone : 9848210686
Penalty For Delay	Bills must be submitted to H.O. within 10 days 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	Material to be delivered as per batch sheet. Batch sheet/ report to be sent. Above order for East Side Driveway slab casting use Purposely
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Contact Person for supply is 96782817

To : **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms and Conditions

For **CEMEX INFRA**

Signature : 

Mobile : 

Date : 

CONTACT :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-10-2020	
Site & Phase :		May Flower Platinum		Time:		12:58	
Supplier				Req.No.		177036	
Material required before date		20-10-2020		ID No.		60556	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	54	Cu-m			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards East Side Driveway Slab casting purpose							
Prepared By		K. Sravani Reddy		Approved by		S V. Subha Reddy	
Sign. & Date		17-10-2020		Sign. & Date			

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

APPROVED BY
18 OCT 2020
SUCHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:		Modi properties pvt ltd	Project:		May Flower Platinum	A. Estimated quantity:		54cum
Flat / Villa no.:			Block No.:		C block	B. Requisition quantity:		54cum
Slab no.:		Towards east side drive	PO Nos.		71458	C. Actual quantity poured:		46.5cum
Requisition no.:		177036 way slab use purpose	Supplier:		Cemex infra	D. Difference (C-A):		7.5cum
Sign of security		Nizery	Sign of Admin		Seavard.K	Sign of Project manager		28/10/2020
Date		28/10/2020	Date		28/10/2020	Date		28/10/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (a) 2,400 kgs per meter cube	Measured weight (b) (kgs)	Short fall in weight in kgs	Inward no.	MTRN No.
1	17-10-20	12:25	6cum	3829	14400	13840	560	14371	84416
2	17-10-20	16:50	2cum	3830	4800	5190		14372	84417
3	21-10-20	11:55	5cum	3857	12000	12010		14391	84419
4	22-10-20	19:15	2cum	3888	4800	5210		14417	84420
5	24-10-20	08:40	6cum	3906	14400	14440		14434	84421
6	24-10-20	08:53	6cum	3907	14400	14560		14435	84422
7	24-10-20	09:04	6cum	3908	14400	14790		14436	84424
8	24-10-20	09:20	6cum	3909	14400	15060		14437	84425
9	24-10-20	09:42	6cum	3910	14400	15150		14438	84426
10	24-10-20	12:35	1 Cum	3915	3600	4040		14439	84427
11									
12									
Total			51.5cum		111600cum	111940kgs	500kgs		

Remarks:

RMC pour report



DELIVERY CHALLAN

CEMEX INFRA

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

GSTIN : 36AANFC3197R1ZJ

Date 24/10/2020

D.C.No. 3910

To:

M/s

MAY FLOWER PLATINUM = MALLAPUR

TSOTVE 5534

Vehicle No

S.No

Grade

Particulars

Qty.

Cum.

Remarks

05

M-25

Time

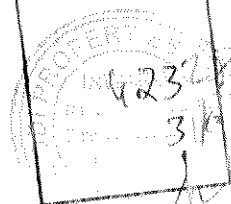
09:42

6 m³

30 m²

pump

INWARD	
INWARD NO. <u>4438</u>	DATE <u>24/10/20</u>
MRN No. <u>84428</u>	IN.
Received By	Sign <u>Rizwan</u>
Modi Properties Pvt. Ltd.	
Sy. No. 82	



Receiver's Signature

K. arif
Authorized Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



COMPUTERISED 80 TONNS PUELOWEIGH BRIDGE

SERIAL 123456

GROSS 29360

TARE 13210

NET 16150

VEHICLE No.

1508

UE 2534

DATE: 10:2020

TIME: 10:11:38

DATE: 10:2020

TIME: 11:44:54

INWARD

14938

DC 24/10/20

DI:

Sign: *[Signature]*

Received By

RUN 26

Modi Properties PVT. LTD

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the bridge

Modi (Hyd) Computer 924036148

CEMEX INFRA

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

Date: 24/10/2020

D.C No. 3909

To

M/s. May Power platinum = Malpav

Vehicle No

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
04	M-28	Time CS: 20	6m3	24m3	pump

INWARD

4437 24/10/20

Received By: [Signature]

Sign: [Signature]

Modi Properties Pvt. Ltd.

Sy. No. 82/1

42325

31/10

Receiver's Signature

Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

CEMEX INFRA

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

GSTIN : 36AANFC3197R1ZJ

Date: 24/10/2020

D.C No. 3908

To:

M's

may flower platinum = Mallapur

TJ08UE 5535

Vehicle No

S.No.

Grade

Particulars

Qty.

Cum

Remarks

03

M-25

Time

09:04

6m³

18m³

pump

INWARD	
Inward No: 4436	Date: 24/10/20
MRN No: 8404	Ln.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy. No. 827	

42330

318

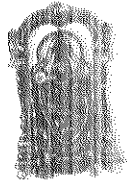
K. V. a. l. f.
Authorised Signature

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

100 TONNERS PUBLIC WEIGH BRIDGE



SRI TIRUMALA

GRG

TAKE

NETT

RECEIVED

RECEIVED

VEHICLE No:

TS08

UE 5535

DATE: 24/10/2020

TIME

10:10:49

DATE: 24/10/2020

TIME

11:12:30

INWARD

INWARD No: 1431

DI: 24/10/20

ARN No: SUNDY

DI.

Received By

Sign

Nizum

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the station.
Sy.No.82/

Madhu (Pvt) Computer 924536168



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date 24/10/2020

D C. No. 3907

70.

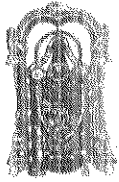
45

may flower. platinum & malleapur

TSORVE 5543

vehicle No

Vehicle No		Particulars		Qty	Cum	Remarks
S.No.	Grade					
CR	07-26	88.53		6m ³	12m ³	Pump
Receiver's Signature		INWARD 4435 11/24/10/20 80022 RECEIVED BY Modi Properties Pvt. Ltd. Sy.No.82/		42331 31/6	Authorised Signature	



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED PORTABLE PUBLIC WEIGH BRIDGE

SERIAL No. 2111

VEHICLE No.

TS08 LE 5547

GROSS

22.100

TARE

1.1340

NETT

19.9660

DATE

24/10/2020

TIME

09:38:32

DATE

24/10/2020

TIME

10:53:52

INWARD

Weight of

100.000

MRN No. 8442

Dr.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt. Ltd

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ



CEMEX INFRA

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

Date 24/10/2020

D C No **3906**

To

M/s

M/s Flowery platinum - Mallespur

Vehicle No

TS08UE - 5539

Qty.

Cum.

Remarks

S No

Grade

Particulars

6 m³

6 m³

pump

1) M-25

TIME: 8:45

42332

31/10

AWARD

44934 24/10/20

44934

Received By

Sign

M/2 cm

Modi Properties Pvt. Ltd

Sy. No. 82/1

Receiver's Signature

Kraf
Authorised Signature

COMPTON SYSTEMS CORPORATION

WATERBURY

TESTED

Table 1

65-22

WILL
GROSS

1957

0678

101200

Abstract

99:21:00

DATE:

DATE 11-10-2000

NAME _____

Aug 29, 2010

24/10/20

1443A

100

8442

5/12/2000

...

007-2

100

Operator's Signature _____
PRICE _____

24 HOURS SERVICE

Old Responsibility Center

Loss this Vehicle leave the car
Modi Properties P.L. Co.
\$1 NO. 827

10.2



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN: 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 21/10/2020

D.C.No 3857

To

M/s

May flower platinum - mallapuram

Vehicle No

TS8085 SS35

S.No	Grade	Particulars	Qty.	Cum	Remarks
①	M15	Time 11:05	5m ³	5m ³	Arr
INWARD NO 14391 021/10/20 DATE 02/10/20 RECEIVED BY SIGN 06/12/20 Receiver's Signature: Modi Properties Pvt. Ltd Sy.No.827 62333 3/10 Authorized Signature					

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

OPERATED 80 TONNE PUBLIC WEIGH BRIDGE

SERIAL No.

VEHICLE No.

T 502

WE

10/10/20

GROSS

TARE

NETT

DATE: 10/10/2020 TIME: 10:10

DATE: 10/10/2020 TIME: 10:10

14391
MRN No. 84419

02/10/20

DL

Received By

Sign

02/10/20

Operator's Signature

Received By

Modi Properties Pvt. Ltd

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

Madhu divedi Computer 024535148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 22/10/2020

D/C No 3888

To

M/s

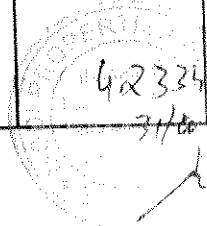
MAY Flower Platinum - Malleshwari

Vehicle No

TS08UE-5547

S.No	Grade	Particulars	Qty.	Cum.	Remarks
08	M-25	Concrete - 19.15	2m ³	104m ³	pump

Received by
Modi Properties Pvt. Ltd
Sy. NO. 82/1



Receiver's Signature

Krauf
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

CEMEX INFRA

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

GSTIN : 36AANFC3197R1ZJ

Date : 12/10/2020

DC No 3830

To

M/s

may flower platinum - mullapur

TSOFVE 5548

Vehicle No

S No.

Grade

Particulars

Qty.

Cum.

Remarks

12

M-25

Time

16:50

2m³

68m³

pump

INWARD

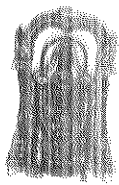
Sl. No.	4372	Date	12/10/20
Sl. No.	8004	Sl. No.	11
Received By	Signature		
Modi Properties Pvt. Ltd			
Sy. No. 821			

42335

3/1

Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED TONS PUBLIC WEIGH BRIDGE

SERIAL No.

GROSS

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Received By

Signature

VEHICLE No.

TRUCK

WE

5040

DATE

17-10-2020

TIME

17:10

DATE

17-10-2020

TIME

17:10

MRN No. SUN 17

Ln.

Received By

Signature

Nizam

Modi Properties Pvt. Ltd

Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Modi Properties Pvt. Ltd Hyderabad 500076



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date 24-10-2020

D.C.No. 3915

To.

M/s

May Flower pharma - Mallapur

Vehicle No

TS08UE-5547

S.No.	Grade	Particulars	Qty.	Cum	Remarks
6)	M-25	Time 6:18:35	1.5 m ³	31.5 m ³	Pump

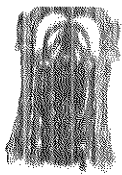
INWARD

CHALLAN NO.	3915	DATE	24/10/20
WRN NO.	2415	LN.	
Received By		Signature	Nizam
Modi Properties Pvt. Ltd			
Sy. No. 82/1			

Receiver's Signature

Authorised Signature

P. Sajeer



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395



COMPUTERISED 80 TON'S PUBLIC WEIGH BRIDGE

SERIAL No. 10017

WEIGHT

GROSS 100.00

TARE 1.10

NETT 98.90

VEHICLE NO.

TEGB LE 5547

KL

DATE 10-10-2020

TIME 3:02:03

SR

DATE 10-10-2020

TIME 3:20:37

WARD

Received By

100.00

MRN No. 4439

08/10/20

Received By

Sign: N/2cm

Operator's Signature

Our responsibility ceases once the vehicle is weighed.

Sy. No. 82/

24 HOURS SERVICE

Madhu Jaya Computer 92053148

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ


CEMEX INFRA
 READY MIX CONCRETE

CEMEX INFRA

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

Date: 17/10/2020

D.C.No 3829

To:

M/s

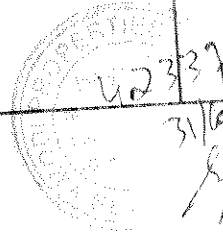
may flower plasmum = Mallapur

TS08UE SC34

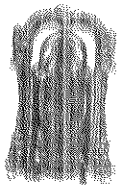
Vehicle No

S No.	Grade	Particulars	Qty	Cum	Remarks
11	M-25	CEMENT	6 m ³	66 m ³	pump

Inward No. 193711		Date 17/10/20
MRN No. 24415		Ln.
Received By	Sign	
	11/12/20	
Modi Properties Pvt. Ltd		
Sy. No. 827		


 31/10
 Authorised Signature

Driver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



VEHICLE WEIGHT BRIDGE

Madhu ITV01 Computer 524535148

SERIAL NO.

VEHICLE NO.

1509

1509

GROSS

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CARE

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DATE

17/10/2020

TIME

17:00:00

DATE

17/10/2020

TIME

17:00:00

MRN No.

17/10/20

MRN No.

17/10/20

Received By

Sign

Modi Properties Pvt. Ltd

Sy No. 827

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE