

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		MINISH	
PO/WO no.		72464		PO / WO Date.		26/11/2020	
Supplier Name		cemex Infra.		PO/WO amount		2,88,000/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	136	17/12/2020		2,84,000/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
2,84,000/-							
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 : Short Material Received Rs. 1,110/- 1,110/-							
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,82,890/-							
Amount E – PO / WO value: 2,88,000/-							
Amount F – Difference (A – E): 5,110/-							
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				17/01/2021			
Remarks: Short Material Received for 740kg of RMC.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	21/12	21/12	21/12			

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 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: Short material
From: minish <minish@modiproperties.com>
Date: 21-12-2020, 11:37 AM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

We recieved short quantity for RMC Against your Invoice No 136 DT 17-12-2020 for 740 kgs,Against Our PO No 72464 DT 26-11-2020,We are deducting RS 1110/- 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!

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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		Invoice No. 136	Dated 17-Dec-2020
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 4214 to 4253	Other Reference(s)
		Buyer's Order No. 72464 177147	Dated 26-Nov-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		79.00 cum	3,050.85	cum	2,41,017.15
	SGST			9 %		21,691.54
	CGST			9 %		21,691.54
	Less : Round Off					(-)0.23
	Total		79.00 cum			Rs 2,84,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,41,017.15	9%	21,691.54	9%	21,691.54	43,383.08
Total	2,41,017.15		21,691.54		21,691.54	43,383.08

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Three and Eight paise Only**

Company's Bank Details

Bank Name : ANDHRA BANK

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & ANDB0002616

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
01-Dec-2020	4214	5547	4.00 cum	3600.00/cum	14400.00
02-Dec-2020	4233	9225 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4234	4043 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4235	4045 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4236	2471 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4237	4044 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4238	9230 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4239	2916 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4240	5613 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4241	4045 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4242	4044 sv	6.00 cum	3600.00/cum	21600.00
02-Dec-2020	4243	9230 sv	6.00 cum	3600.00/cum	21600.00
05-Dec-2020	4251	5535	6.00 cum	3600.00/cum	21600.00
05-Dec-2020	4253	5532	3.00 cum	3600.00/cum	10800.00
			79.00 cum		284400.00

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	80cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	PO Nos.	72464	C. Actual quantity poured:	79cum
Requisition nos.:	177147	Supplier:	Cemex infra	D. Difference (C-A):	-1cum
Sign of security	NIZAM	Sign of Admin	S. Ravani	Sign of Project manager	
Date	09/12/2020	Date	9/12/20	Date	9/12/2020

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.	01.12.2020	01:30	4cum	4214	9600	9500	100	14806	85921
2.	02.12.2020	12:45	6cum	4233	14400	14470		14817	85924
3.	02.12.2020	13:00	6cum	4234	14400	14270	130	14818	85925
4.	02.12.2020	13:50	6cum	4235	14400	14310	90	14819	85926
5.	02.12.2020	14:20	6cum	4236	14400	14580		14820	85927
6.	02.12.2020	15:15	6cum	4237	14400	14360	40	14821	85928
7.	02.12.2020	16:25	6cum	4238	14400	14230	170	14822	85929
8.	02.12.2020	17:50	6cum	4239	14400	14160	240	14823	85930
9.	02.12.2020	18:15	6cum	4240	14400	14710		14824	85931
10.	02.12.2020	18:40	6cum	4241	14400	14710		14825	85932
11.	02.12.2020	19:05	6cum	4242	14400	14160	240	14826	85933
12.	02.12.2020	19:40	6cum	4243	14400	14390	10	14827	85934
Total			70cum		168000cum	166980kgs	1020kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	80cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	PO Nos.	72464	C. Actual quantity poured:	79cum
Requisition nos.:	177147	Supplier:	Cemex infra	D. Difference (C-A):	-1cum
Sign of security	NIZAM	Sign of Admin	Shravani K	Sign of Project manager	
Date	09/12/2020	Date	9/12/20	Date	9/12/2020

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.
13	05.12.2020	08:40	6cum	4251	14400	13660	740	14846	86118
14	05.12.2020	14:40	3cum	4253	7200	7350		14848	86120
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total			9cum		21600cum	14410kgs	740kgs		
Remarks:									

RMC pour report

Purchase Order

Page(s) 1 Of 1

26-11-2020 11:36:50 AM



72464

16.11.20 11:25:36

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	72464	177147
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	26-11-2020	
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	80.00	3,600.00	0.00	0.00	288,000.00
Total Order Value . . .					288,000.00

Rupees : Two Lakh(s) Eighty Eight 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 for TOT-LOT Retaining wall footing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr.Subba Reddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	11:20
Supplier		Req.No.	177147
Material required before date:	28.11.2020	ID No.	61814

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	80	Cu-m		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 12464

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards TOT-LOT Retaining wall footing's Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign. & Date	25.11.2020	Sign. & Date	

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

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	80cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	PO Nos.	72464	C. Actual quantity poured:	79cum
Requisition nos.:	177147	Supplier:	Cemex infra	D. Difference (C-A):	-1cum
Sign of security	NIZAM	Sign of Admin	Soravali	Sign of Project manager	
Date	09/12/2020	Date	9/12/20	Date	9/12/2020

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.	01.12.2020	01:30	4cum	4214	9600	9500	100	14806	85921
2.	02.12.2020	12:45	6cum	4233	14400	14470		14817	85924
3.	02.12.2020	13:00	6cum	4234	14400	14270	130	14818	85925
4.	02.12.2020	13:50	6cum	4235	14400	14310	90	14819	85926
5.	02.12.2020	14:20	6cum	4236	14400	14580		14820	85927
6.	02.12.2020	15:15	6cum	4237	14400	14360	40	14821	85928
7.	02.12.2020	16:25	6cum	4238	14400	14230	170	14822	85929
8.	02.12.2020	17:50	6cum	4239	14400	14160	240	14823	85930
9.	02.12.2020	18:15	6cum	4240	14400	14710		14824	85931
10.	02.12.2020	18:40	6cum	4241	14400	14710		14825	85932
11.	02.12.2020	19:05	6cum	4242	14400	14160	240	14826	85933
12.	02.12.2020	19:40	6cum	4243	14400	14390	10	14827	85934
Total			70cum		168000cum	166980kgs	1020kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	80cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	80cum
Slab no.:	For TOT LOT retaining wall footings use piurpose	PO Nos.	72464	C. Actual quantity poured:	79cum
Requisition nos.:	177147	Supplier:	Cemex infra	D. Difference (C-A):	-1cum
Sign of security	NIZAM	Sign of Admin	Seravani K	Sign of Project manager	Robt
Date	09/12/2020	Date	9/12/20	Date	9/12/2020

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.
13	05.12.2020	08:40	6cum	4251	14400	13660	740	14846	86118
14	05.12.2020	14:40	3cum	4253	7200	7350		14848	86120
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
Total			9cum		21600cum	14410kgs	740kgs		
Remarks:									

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 01/12/2020

D.C.No.

To.

M/s

4214

may flower platinum = malpura

Vehicle No :

T1080E 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-20	20m ³ 10:20	4m ³	4m ³	Dump

INWARD

Inward No: 14806	Di: 01/12/20
MRN No: 85991	Di:
Received By:	Sign: <i>Diz Cum</i>

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



Receiver's Signature

Krauf
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24071

VEHICLE No.:

TS08 UE 5547



GROSS 22460

Kgs.

DATE:

01:12:2020

TIME:

10:43:08



TARE 12960

Kgs.

DATE:

01:12:2020

TIME:

12:42:30



NETT 9500

Kgs

INWARD

Inward No. 12806

Dr. 01/12/20

Received Rs. 100.00

MRN No. 85921

Dr.

Received By

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

4233

To.

M/s

MX Flowpest Platform - Malaypet

Date: 2/12/2020

Vehicle No:

TS05DB-9228

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time: 12:00	6m ³	6m ³	Perf

**INWARD**

INWARD No. 43676 Date: 10/12/20

MRN No. 85984 Dt.

Received By

Sign

Modi Properties Pvt. Ltd.

Sy.No.82/:

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. 24134

VEHICLE No.:

TS05 UB 9228



GROSS

25810

Kgs.

DATE

02:12:2020

TIME:

13:30:17



TARE

11340

Kgs.

DATE

02:12:2020

TIME:

15:24:03



NETT

14470

Kgs.

MRN No. 85924

Dr.

Received By

Sign

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

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,

Medchal Dist - 501 301

Date: 28/2/2020D.C.No. **4234**

To.

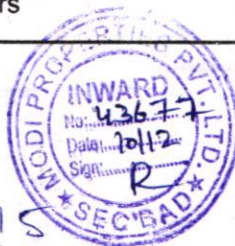
M/s

MY. Flower platinum - Malharapur.

Vehicle No :

TS07VG 4043

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(2)	M-25	Time 12:15	6 m ³	12 m ³	Pump



INWARD	
Inward No. 14818	Date: 2/2/20
MRN No. 88925	In.
Received By	Sign: <u>Nizam</u>
Modi Properties Pvt Ltd	
Sy.No.82/	

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. 24135

VEHICLE No.:

TS07 UG 4043



GROSS

25520

Kgs.

DATE: 21/12/2020

TIME:

13:38:46



TARE

11250

Kgs.

DATE: 21/12/2020

TIME:

15:58:06



NETT

14270

Kgs.

14818

Dr.

21/12/20

Received Rs.

100MBB No: 85995

Dr.

Received By

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy.No. 827

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

4235Date: 02/11/2020

To.

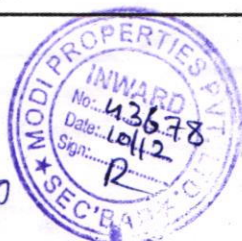
M/s

May Hawer paktumman - Malliputh

Vehicle No :

TS07UG 4045

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M-25	Time: 12:30	6 m ³	18 m ³	Pump



INWARD	
Inward No: 4819	Dr: 02/11/20
MRN No: 85926	Dr:
Received By:	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Receiver's Signature

P. Sangeetha
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. 24139

VEHICLE No.:

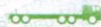
TS05 UG 4045



GROSS : 27700

Kgs.

DATE 02:12:2020 TIME: 13:54:03



TARE : 13390

Kgs.

DATE 02:12:2020 TIME: 16:12:30



NETT : 14310

Kgs.

17819 2/12/20

Received Rs.

100.00

MRN No. 85926

Received BY

Sign

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

4236

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

Date: 02/12/2020

D.C.No.

To.

M/s

My A/c owner Parinamam - Mallapur

Vehicle No:

TS07UG-2471

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	M-25	TIME: 18:20	6 m ³	24 m ³	Pump



INWARD	
Inward No. 4820	Date 10/12/20
MRN No. 85927	Li.
Received BY	Sign. R. J. C.
Modi Properties Pvt. Ltd.	
Sy. No. 82/:	

Receiver's Signature

Authorised Signature

Weightbridge 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.	24145	VEHICLE No.:	TS07 UG 2471	
GROSS	26080	Kgs.	DATE: 02:12:2020	TIME: 14:28:41
TARE	11500	Kgs.	DATE: 02:12:2020	TIME: 16:20:43
NETT	14580	Kgs.	14820	02/12/20

Received Rs.	100.00	Received By	Sign
		Modi Properties Pvt. Ltd.	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 INFRA

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

Date : 02/12/2020

D.C.No.

4237

To.

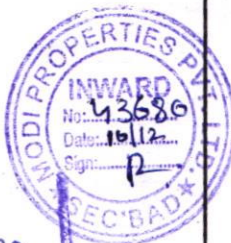
M/s

Mx. Hwarpatinomi - Malapuz.

Vehicle No :

TS07UG 4044

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M 25	TIME : 18.40	6m ³	30m ³	PUMP



INWARD

Inward No. <u>14821</u>	Date <u>02/12/20</u>
MRN No. <u>85928</u>	Dr. <u></u>
Received By <u>Nizam</u>	Sign <u></u>
Modi Properties Pvt. Ltd.	
Sy.No.82/	

Receiver's Signature

P. Col
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 24149

VEHICLE No.:

TS07 UG 4044



GROSS

25510

Kgs.

DATE

02:12:2020

TIME

15:02:35



TARE

11150

Kgs.

DATE

02:12:2020

TIME

16:34:12



NETT

14360

Kgs.

1482

9/12/20

WRN No. 85928

Received Rs.

100000

Received By

Sign

Nizum

Modi Properties Pvt. Ltd.

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 INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,

Medchal Dist - 501 301

D.C.No. **4238**Date: 2/2/2020

To:

M/s

Mr. Hareesh, P. D. H. Nagar - Mallapuram

Vehicle No :

TS05UB9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑥	M-25	TIME 11' 45	6m ³	36m ³	Pump



INWARD	
Inward No: 14822	Date: 2/2/20
MRN No: 85929	Di:
Received By	Sign: <u>Nizam</u>
Modi Properties Pvt Ltd	
Sy.No.82/1	

Receiver's Signature

P. Sanjeeva
 Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 24158

VEHICLE No.:

TS06 UB 9230



GROSS

27100

Kgs.

DATE: 02-12-2020

TIME: 15:56:49



TARE

12570

Kgs.

DATE: 02-12-2020

TIME: 16:48:54



NETT

14230

Kgs.

Received Rs.

100.00

MRN No. 85929

DL.

Received By

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Sy.No.827



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. **4239**

Date : 02/12/2020

To.

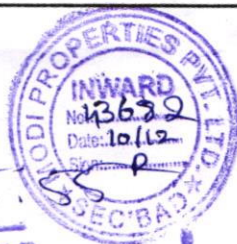
M/s

MY Flower platizana - Malapoor

Vehicle No :

AP 28 TB - 2916

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
7	M-25	Time: 15.55	6m ³	42m ³	Pump



INWARD

Inward No. 14823	Date: 02/12/20
MRN No: 85930	Dr.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/:	

Receiver's Signature

P. Sanjeev
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.:

24163



GROSS

26340



TARE



12180

NETT

14160

VEHICLE No.:

AP2B

TD

2916

Kgs.

DATE:

TIME:

02:12:2020

17:04:40

Kgs.

DATE:

TIME:

02:12:2020

18:27:15

Kgs.

14823

2/12/20

MRN No. 88930

Dr.

Received Rs.

100.00

Received By

Sign

Nizum

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy.No.82/

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 : 02/12/2020

D.C.No. 4240

To.

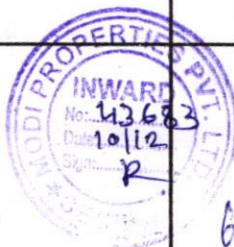
M/s

Mx. Flower, Platina m. — Mallapur

Vehicle No :

TS05VB-5613

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(8)	M-25	Time ÷ 17:20.	6 m ³	48 m ³	PUMP



INWARD	
Inward No. 11827	Date 2/12/20
MRN No. 85931	DL.
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/:	

Receiver's Signature

P. Sanjeet

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 24171

VEHICLE No.: TS05 UB 5613



GROSS : 26320

Kgs.

DATE 02:12:2020 TIME: 18:31:25



TARE : 11610

Kgs.

DATE 02:12:2020 TIME: 23:24:26



NETT : 14710

Kgs.

2/12/20

Received Rs.

MRN No. 85931

DL.

Received By

Sign

Nizam

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

4241**DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,

Medchal Dist - 501 301

C.No.

Date: 02/12/2020

D.

I/s

MY Flower. Patinam - Malapoor

Vehicle No :

TS07UG 4045

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑨		M-25 TIME: 17:47	6.23	54m ³	Pump



INWARD	
Inward No. 14825	09/12/20
SRN No. 85932	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/	

Receiver's Signature

P. Srinivas
 Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301D.C.No. **4242**Date: 02/12/2020

To:

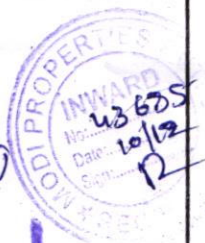
M/s

May Flower. PatismannuMalla pur

Vehicle No:

T507UG 4044

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	TIME: + 18:10	6m ³	60m ³	Pump



INWARD	
Inward No. <u>14826</u>	Date <u>02/12/20</u>
MRN No. <u>8593</u>	LN
Received By	Sign <u>ulizom</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Receiver's Signature

Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 02/12/2020

D.C.No **4243**

To.

M/s

May Flower Matiram - Malappuram

Vehicle No :

TS05UB-9230

S.No.	Grade	Particulars	Qty.	Cum.	Remarks																				
①	M-25	TIME: 18:35 INWARD <table><tr><td>Inward No.</td><td>11827</td><td>Date</td><td>2/12/20</td></tr><tr><td>MRN No.</td><td>85934</td><td>Lt.</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td></td></tr><tr><td colspan="4">Modi Properties Pvt Ltd</td></tr><tr><td colspan="4">Sy.No.82/:</td></tr></table>	Inward No.	11827	Date	2/12/20	MRN No.	85934	Lt.		Received By		Sign		Modi Properties Pvt Ltd				Sy.No.82/:				6 m ³	66 m ³ .	PUMP
Inward No.	11827	Date	2/12/20																						
MRN No.	85934	Lt.																							
Received By		Sign																							
Modi Properties Pvt Ltd																									
Sy.No.82/:																									



Receiver's Signature

P. Sanyal
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 24173

VEHICLE No.:

TS 05 UB 9230



GROSS

27250

Kgs.

DATE:

02:12:2020

TIME:

19:50:21



TARE

12860

Kgs.

DATE:

02:12:2020

TIME:

22:31:15



NETT

14390

Kgs.

14390

02/12/20

Received Rs.

100.00

ARN No. 85934

Ln.

Received By

Sign

Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy.No.82/

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

D.C.No. **4251**

Date : 05/12/2020

To.
M/s may flower platinum - medchal

Vehicle No :

TS0805-5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M20	time 8:10	6m'	6m'	dur

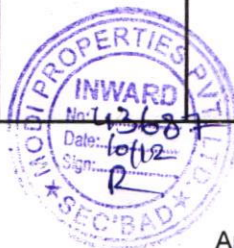
INWARD

Invoice No. 14846 Dt. 5/12/20

Mark No. 86118 Dt. 5/12/20

Received By Nizam 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



SERIAL No.: 24325

VEHICLE No.:

TS08 UE 5535



GROSS : 26040

Kgs.

DATE: 05:12:2020

TIME:

08:38:20



TARE : 12380

Kgs.

DATE: 05:12:2020

TIME:

12:23:33



NETT : 13660

Kgs.

Inward No. 14846 5/12/20

Received Rs.

100

MRN No. 86118

LN.

Received By.

Sign

nlizcm

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

No. 877



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.

4253

Date: 5/12/2020

To.

M/s

may flower Platinum - Mallapur

Vehicle No :

TS08UESS32

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time: 2:10	3m ³	9m ³	Dump

INWARD

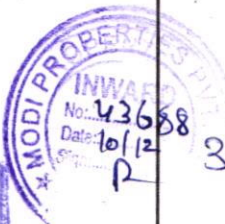
INWARD No. 14848 Dt. 5/12/20

MRN No. 86120 Dt. _____

Received BY _____ Sign Nigam

Modi Properties Pvt. Ltd.

Sy.No.82/:



Receiver's Signature

[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.: 24358

VEHICLE No.:

TS08 UE 5532



GROSS : 18810

Kgs.

DATE: 05:12:2020

TIME:

14:45:00



TARE : 11460

Kgs.

DATE: 05:12:2020

TIME:

16:53:31



NETT : 7350

Inward No.

14848

Dr 5/12/20

Kgs.

MRN No.

86120

Dr:

Received Rs.

100.00

Received By

Sign

nlizum

Operator's Signature

Modi Properties Pvt.

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE