

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2021		Prepared by: NEHA MINISH.	
PO/WO no. 73523		PO / WO Date. 05/01/2021	
Supplier Name Cemex Bafra.		PO/WO amount 11,52,000/-	
Firm/Company MPL.		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	169	28/01/2021	11,16,000/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,16,000/-
Sl. No.	DC No	DC Date	MRN No.
1.			DC matches MRN
2.	Rovary Report Enclosed.		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits : Less quantity Recd for 2,470 Kg's.			3,705/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,12,296/-
Amount E – PO / WO value:			11,52,000/-
Amount F – Difference (A – E): GST-18%			39,704/-
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		28/02/2021	
Remarks: Less quantity Received for 2,470kg's.			
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. 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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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: Shortage of RMC

From: minish <minish@modiproperties.com>

Date: 03-02-2021, 10:53 AM

To: cemexinfra9@gmail.com

Dear Sir,

Mr Purshottam Reddy,

Cemex Infra.

We recieved short quantity against your Invoice No169 Dt 28-01-21 for 2470 Kgs, Against Our PO No73523 Dt 05-01-21. We are Deducting RS 3,705/- for the same.

Please Note

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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.

A V
03/02/2021

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. 169 Delivery Note Supplier's Ref. 4437 4571 Buyer's Order No. 73523 177249 Despatch Document No. Despatched through Terms of Delivery	Dated 28-Jan-2021 Mode/Terms of Payment Other Reference(s) Dated 5-Jan-2021 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		310.00 cum	3,050.85	cum	9,45,763.50
	SGST				9 %	85,118.72
	CGST				9 %	85,118.72
	Round Off					0.06
	Total		310.00 cum			Rs 11,16,001.00



$$\frac{2470 \times 3600}{2400} = 3,705$$

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Sixteen Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,45,763.50	9%	85,118.72	9%	85,118.72	1,70,237.44
Total	9,45,763.50		85,118.72		85,118.72	1,70,237.44

Tax Amount (in words) : **INR One Lakh Seventy Thousand Two Hundred Thirty Seven and Forty Four 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.

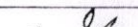


This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
8-Jan-2021 to 28-Jan-2021					
Date	dc no	v.no	Quantity	Rate	M25
08-Jan-2021	4437	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4438	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4439	5535	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4440	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4441	5547	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4442	5548	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4444	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4445	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4446	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4447	5547	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4448	5535	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4449	5548	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4450	5532	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4451	5534	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4452	5541	6.00 cum	3600.00/cum	21600.00
08-Jan-2021	4454	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4475	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4476	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4477	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4478	5541	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4479	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4480	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4481	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4482	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4483	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4484	5548	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4485	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4486	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4487	5541	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4488	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4489	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4490	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4491	5548	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4492	5535	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4493	5532	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4494	5534	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4495	5547	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4496	5533	6.00 cum	3600.00/cum	21600.00
21-Jan-2021	4497	5535	4.00 cum	3600.00/cum	14400.00
25-Jan-2021	4559	5535	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4560	5534	6.00 cum	3600.00/cum	21600.00

25-Jan-2021	4561	5532	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4562	5533	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4563	5547	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4564	6885	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4565	5535	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4566	5534	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4567	5532	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4568	5533	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4569	5548	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4570	5547	6.00 cum	3600.00/cum	21600.00
25-Jan-2021	4571	6885	6.00 cum	3600.00/cum	21600.00
			310.00 cum		1116000.00

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Gravani.K	Sign of Project manager	
Date	27/01/2021	Date	24/1/21	Date	27/01/2021

Details of RMC pour

[illegible]

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	22/11/2021
Date	27/10/2021	Date	24/11/21	Date	27/10/2021

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	09.01.2021	12:55	6cum	4450	14400	14430		15179	87456
14	09.01.2021	01:08	6cum	4451	14400	14630		15180	87457
15	09.01.2021	01:18	6cum	4452	14400	14170	230	15181	87458
16	09.01.2021	02:50	6cum	4454	14400	14730		15182	87459
17	21.01.2021	08:15	6cum	4475	14400	14450		15266	87789
18	21.01.2021	08:53	6cum	4476	14400	12680	1720	15267	87790
19	21.01.2021	09:52	6cum	4477	14400	14180	220	15268	87791
20	21.01.2021	10:09	6cum	4478	14400	14360	40	15269	87792
21	21.01.2021	10:40	6cum	4479	14400	14150	250	15270	87793
22	21.01.2021	11:18	6cum	4480	14400	14400		15271	87794
23	21.01.2021	12:30	6cum	4481	14400	14350	50	15272	87795
24	21.01.2021	13:05	6cum	4482	14400	14150	250	15273	87796
Total			72cum		172800cum		2760kgs		
Remarks:									

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RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	28/01/2021

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.
25	21.01.21	13:30	6cum	4483	14400	14470		15274	87797
26	21.01.21	14:20	6cum	4484	14400	14830	20	15275	87798
27	21.01.21	14:55	6cum	4485	14400	14550		15276	87799
28	21.01.21	15:10	6cum	4486	14400	14580		15277	87800
29	21.01.21	15:20	6cum	4487	14400	14720		15278	87801
30	21.01.21	15:38	6cum	4488	14400	15030		15279	87802
31	21.01.21	16:00	6cum	4489	14400	15040		15280	87803
32	21.01.21	16:27	6cum	4490	14400	14170	230	15281	87804
33	21.01.21	16:44	6cum	4491	14400	14540		15282	87805
34	21.01.21	17:00	6cum	4492	14400	14060	340	15283	87806
35	21.01.21	17:20	6cum	4493	14400	14030	370	15284	87807
36	21.01.21	18:12	6cum	4494	14400	13650	750	15285	87808
Total:			72cum		172800cum		1710kgs		

Remarks:	
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RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Gravani .k	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	28/01/2021

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.
37	21.01.2021	19:09	6cum	4495	14400	14230	170	15286	87809
38	21.01.2021	19:19	6cum	4496	14400	14710		15287	87810
39	21.01.2021	19:54	4cum	4497	9600	9730		15288	87811
40	25.01.2021	11:00	6cum	4559	14400	14430		15320	87955
41	25.01.2021	11:25	6cum	4560	14400	14690		15321	87956
42	25.01.2021	11:48	6cum	4561	14400	14600		15322	87957
43	25.01.2021	12:05	6cum	4562	14400	14530		15323	87958
44	25.01.2021	12:50	6cum	4563	14400	14640		15324	87959
45	25.01.2021	12:57	6cum	4564	14400	14520		15325	87960
46	25.01.2021	1:55	6cum	4565	14400	14610		15326	87961
47	25.01.2021	2:20	6cum	4566	14400	14610		15327	87962
48	25.01.2021	2:35	6cum	4567	14400	14490		15328	87963
Total:			70cum		168000cum		170kgs		

Total:		24cum		57600cum				
Remarks:								

Purchase Order

Page(s) 1 Of 1

05-01-2021 12:44:42 PM

Ori



73523

31.12.20 3:28:56

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	73523	177249
Doc Date	05-01-2021	
Quote No	NIL	
Quote Date	05-01-2021	
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	320.00	3,600.00	0.00	0.00	1,152,000.00
Total Order Value . . .					1,152,000.00

Rupees : Eleven Lakh(s) Fifty 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 Towards totlot basement 2 slab & ramp use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MPL-Mallapur Contact person Mr.Subba Reddy-7674808777



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For **CEMEX INFRA**

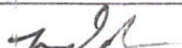
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-12-2020		
Site & Phase :		May Flower Platinum		Time:		15:21		
Supplier				Req.No.		177249		
Material required before date:			31-12-2020		ID No.			62636
No	Description	Size	Quantity	Units	Inward No	Date		
1	RMC	M25	320	Cum				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards totlot basement 2 slab & ramp concrete use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		28-12-2020		Sign. & Date				

Note:



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Swavani K	Sign of Project manager	
Date	27/01/2021	Date	24/1/21	Date	27/01/2021

Details of RMC pour

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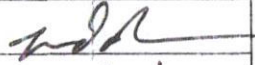
RMC pour report

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Sign of security	NIZAM	Sign of Admin	Gravani K	Sign of Project manager	
Date	27/01/2021	Date	24/1/21	Date	27/01/2021

Details of RMC pour

[illegible]

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	320cum
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Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	22/01/2021

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.
25	21.01.21	13:30	6cum	4483	14400	14470		15274	87797
26	21.01.21	14:20	6cum	4484	14400	14830	20	15275	87798
27	21.01.21	14:55	6cum	4485	14400	14550		15276	87799
28	21.01.21	15:10	6cum	4486	14400	14580		15277	87800
29	21.01.21	15:20	6cum	4487	14400	14720		15278	87801
30	21.01.21	15:38	6cum	4488	14400	15030		15279	87802
31	21.01.21	16:00	6cum	4489	14400	15040		15280	87803
32	21.01.21	16:27	6cum	4490	14400	14170	230	15281	87804
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35	21.01.21	17:20	6cum	4493	14400	14030	370	15284	87807
36	21.01.21	18:12	6cum	4494	14400	13650	750	15285	87808
Total:			72cum		172800cum		1710kgs		

Remarks:	
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Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	320cum
Flat / Villa no.:		Block No.:	A block	B. Requisition quantity:	320cum
Slab no.:	For totlot basement slab 2& Ramp concrete pouring use purpose	PO Nos.	73523	C. Actual quantity poured:	310cum
Requisition nos.:	177249	Supplier:	Cemex infra	D. Difference (C-A):	-10cum
Sign of security	NIZAM	Sign of Admin	Sranavi K	Sign of Project manager	
Date	27/01/2021	Date	27/1/21	Date	28/01/2021

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38	21.01.2021	19:19	6cum	4496	14400	14710		15287	87810
39	21.01.2021	19:54	4cum	4497	9600	9730		15288	87811
40	25.01.2021	11:00	6cum	4559	14400	14430		15320	87955
41	25.01.2021	11:25	6cum	4560	14400	14690		15321	87956
42	25.01.2021	11:48	6cum	4561	14400	14600		15322	87957
43	25.01.2021	12:05	6cum	4562	14400	14530		15323	87958
44	25.01.2021	12:50	6cum	4563	14400	14640		15324	87959
45	25.01.2021	12:57	6cum	4564	14400	14520		15325	87960
46	25.01.2021	1:55	6cum	4565	14400	14610		15326	87961
47	25.01.2021	2:20	6cum	4566	14400	14610		15327	87962
48	25.01.2021	2:35	6cum	4567	14400	14490		15328	87963
Total:			70cum		168000cum		170kgs		

Total:		24cum		57600cum				
Remarks:								



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 21/01/2021

D.C.No.

To.

4484

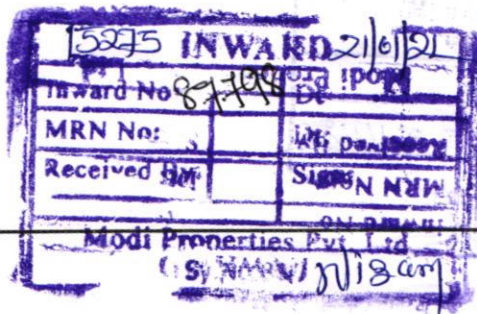
M/s

may flower platinum - malikpur

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	<u>Times</u> 14:20	6 m ³	60 m ³	pump



Receiver's Signature

80veep
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1570

VEHICLE No.: TS08 UE 5548



GROSS

26580

Kgs.

DATE: 21:01:2021

TIME:

14:50:42



TARE

11750

Kgs.

DATE: 21:01:2021

TIME:

15:34:36



NETT

14830

Kgs.

MRN No: 8795

IN:

Sign: nizam

Received Rs.

Received By: 100.00

Operator's Signature

Modi Properties Pvt. Ltd

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 301Date: 21/01/2021D.C.No. **4485**

To.

M/s

May flower platinum = Malpur

Vehicle No :

TLORUE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-25	times 14:58	643	66m3	pump

INWARD	
Inward No: 5276	Date: 21/01/21
MRN No: 87199	Dr:
Received By:	Sign: <u>[Signature]</u>
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 : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 1572

VEHICLE No.: TS08 UE 5535



GROSS

26810

Kgs.

DATE:

21/01/2021

TIME:

15:26:16



TARE

12260

Kgs.

DATE:

21/01/2021

TIME:

15:49:40



NETT

14550

Kgs.

15276

21/01/21

Received Rs.

100.00

Received By

Sign

mlz am

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Modi Properties Pvt. Ltd

Sy.No.82/-

24 HOURS SERVICE



DELIVERY CHALLAN

CEMEX INFRA

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

GSTIN : 36AANFC3197R1ZJ

Date : 21/01/2021

D.C.No. 4486

To.

M/s

may flower platinum = Malapur
TS0808 5532

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	times 15:00	6m ³	72m ³	pump

INWARD	
Inward No. 15257	Date 21/01/21
MRN No: 81800	Ln.
Received By	Sign: [Signature]
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 : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 1573

VEHICLE No.: TS08 UE 5532



GROSS

26320

Kgs.

DATE:

21:01:2021

TIME:

15:27:37



TARE

11740

Kgs.

DATE:

21:01:2021

TIME:

16:13:57



NETT

14580

Kgs.

DATE:

21:01:2021

TIME:

16:13:57

Received Rs.

Received By

Sign

Operator's Signature

Modi Properties Pvt. Ltd

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

Date: 21/01/2021

D.C.No. 4487

To.

M/s May flower platinum = malapur

Vehicle No :

TSOPUE 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
13	M-25	concrete 15.20	6m ³	38m ³	pump

INWARD	
Inward No. 3278	Dt. 21/01/21
MRN No. 8180	Dt.
Received By:	Signature
Modi Properties Pvt. Ltd	
Sy No 871	



Receiver's Signature

Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No 1577

VEHICLE No.:

TS08 UE 5541



GROSS

26520

Kgs.

DATE: 21/01/2021 TIME: 15:36:36



TARE

11800

Kgs.

DATE: 21/01/2021 TIME: 16:32:38



NETT

14720

Kgs.

15278

DI.

81801

Received Rs.

100.00 Received By

Sign

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

D.C.No. **4488**

Date: 21/01/2021

To.

M/s May flower platinum = mallepuri

Vehicle No :

TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
14	M-25	times 15:38	6m ²	84m ²	pump
INWARD Inward No: 15279 MRN No: 81802 Received By Date: 21/01/21 Dr: Sign: [Signature] Modi Properties Pvt. Ltd PROPERTIES PVT. LTD INWARD US135 112					

Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1585 VEHICLE No.: TS08 UE 5534



GROSS

: 27290 Kgs.

DATE:

21:01:2021

TIME:

15:55:43



TARE

: 12260 Kgs.

DATE:

21:01:2021

TIME:

16:57:07



NETT

: 15030 Kgs.

TRN No. 81802

IN:

Received Rs.

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

CEMEX INFRA

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

GSTIN : 36AANFC3197R1ZJ

Date : 21/01/2021

D.C.No. **4489**

To.

M/s

may flower platinum = mallepur
- TS RVE 5547

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	M-25	<u>times</u> 16:00	6 m ³	90 m ³	pump

INWARD	
Inward No: 5280	Dt: 21/01/21
MRN No: 8188	Dt:
Received By:	Sign: <u>Nigam</u>
Modi Properties Pvt. Ltd	
Sy.No. 82/1	



K. Nay
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1591

VEHICLE No.:

TS08 UE 5547



GROSS : 27960 Kgs.

DATE: 21:01:2021 TIME: 16:26:17



TARE : 12920 Kgs.

DATE: 21:01:2021 TIME: 17:12:47



NETT : 15040 Kgs.

15280

22/01/21

Received Rs.

100:00

Received By

Sign

nliz am

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

Sy.No.82

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148



CEMEX INFRA

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 21/01/2024

D.C.No.

4490

To



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 1594

VEHICLE No.: TS08 UE 5533



GROSS

27300

Kgs.

DATE:

21:01:2021

TIME:

16:51:15



TARE

13130

Kgs.

DATE:

INWARD No. 15281

21/01/21

TIME:

17:33:06



NETT

14170

Kgs.

AN No. 87804

Dr:

Received Rs.

100.00 received By

Sign

012cm

Modi Properties Pvt. Ltd

Sy No. 821

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. **4491**

Date: 21/01/2024

To.

M/s

may flower platinum = Mallapur

Vehicle No :

TS08UE JS48

S.No.	Grade	Particulars	Qty.	Cum.	Remarks						
18	M-25	Times 16:44 INWARD <table><tr><td>Inward No: 5282</td><td>Date: 21/01/24</td></tr><tr><td>MRN No: 51805</td><td>Date:</td></tr><tr><td>Received By</td><td>Signature: N/Bansal</td></tr></table> Modi Properties Pvt. Ltd.	Inward No: 5282	Date: 21/01/24	MRN No: 51805	Date:	Received By	Signature: N/Bansal	6m ³	102m ³	pump
Inward No: 5282	Date: 21/01/24										
MRN No: 51805	Date:										
Received By	Signature: N/Bansal										

Receiver's Signature

K. V. S. S.
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1601

VEHICLE No.:

TS08 UE 5548



GROSS

26130

Kgs.

DATE: 21:01:2021

TIME:

17:26:57



TARE

11590

Kgs.

DATE: 21:01:2021

TIME:

18:09:37



NETT

14540

Kgs.

WEIGHT 15282

02/01/21

ARN No: 87805

Dr.

Received Rs.

100.00

Received By

Sign

mgcm

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Sy No 821

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 : 21/01/2024

D.C.No.

4492

To.

M/s

may flower platinum = malicpur

Vehicle No :

TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
18	M-25	Times 17:00	6m ³	108m ³	pump

INWARD	
In-ward No: 15583	Date: 21/01/24
MRN No: 87806	Dr:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1600

VEHICLE No.: 1508 UE 5535

GROSS : 26390

Kgs. DATE: 21:01:2021

TIME: 17:25:38

TARE : 12330

Kgs. DATE: 21:01:2021

TIME: 17:54:26

NETT : 14060

Forward No: 35283
Kgs. MRN No: 81806

Dr: 21/01/21

Received Rs.

Received By: Sign: [Signature]

Operator's Signature: [Signature]

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle enters the platform. 24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

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

GSTIN : 36AANFC3197R1ZJ

Date : 21/01/2020

D.C.No. **4493**

may flower platinum = Malapuri
~~TSORVE~~ TSORVE 5532

To.
M/s

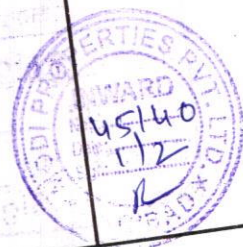
Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
19	M-25	Times 17:20	6m ³	114 m ³	pump

INWARD

Inward No: 5284	Dt: 21/01/20
MRN No: 87804	Dt:
Received By:	Sign: [Signature]

Mod: Penneries Pvt. Ltd



[Signature]
Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1604

VEHICLE No.: 7508 UE 5532

GROSS : 25730

TARE : 11700

NETT : 14030

Kgs. 21:01:2021

DATE: 21:01:2021

TIME: 17:50:24

TIME: 18:45:10

Kgs. 21:01:2021

DATE: 21:01:2021

TIME: 18:45:10

TIME: 18:45:10

Vehicle No. 15284

DATE: 21/01/21

Vehicle No. 81807

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Received Rs.

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 : 21/01/2021

D.C.No. **4494**

To.

M/s

may flower platinum - malleswara

Vehicle No :

TS05UE 502

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
20	M-25	<u>timer</u> 18:12	6m ³	120m ³	pump
INWARD Inward No: <u>15285</u> Dt: <u>21/01/21</u> MRN No: <u>81808</u> Dt: <u>21/01/21</u> Received By: <u>[Signature]</u> Sign: <u>[Signature]</u> Modi Properties Pvt. Ltd Ph No: 8211111111 INWARD 45141 112 <u>[Signature]</u>					

Receiver's Signature

K. V. S. R.
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 1607

VEHICLE No.:

TS08 UE 5534

GROSS 25970

Kgs.

DATE: 21/01/2021

TIME: 18:34:18

TARE 12320

Kgs.

DATE: 21/01/2021

TIME: 18:56:36

NETT 13650

Kgs.

Card No: 15285

Date: 21/01/21

100.00 TERN No: 81808

IN:

Received Rs.

Received By

Sign

Signature

Operator's Signature

Modi Properties Pvt. Ltd.

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 301D.C.No. **4495**Date: 21/01/2021

To:

M/s

May Flower platinum(Mallapur)

Vehicle No :

TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Time :- 19:09	6 m ³	126 m ³	Pump

INWARD	
Inward No: 15286	Date: 21/01/21
MRN No: 87809	Ln.
Received By	Sign: <u>nizam</u>
Modi Properties Pvt. Ltd	
Sy.No. 827	



Receiver's Signature

K. Linga Sany

Authorised Signature

Weightbridge Supplied by : SRIVEN INDUSTRIES 984860888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No. 1009



GROSS 26930



TARE 12700



NETT 14230

VEHICLE No.: TS08 UE 5547

DATE 01:2021

TIME 9:32:40

Kgs.

DATE 01:2021

TIME 0:05:57

Kgs.

13286

DL.

Kgs.

87809

Sign

Received By

nlizcm

Operator's Signature

Received Rs.

100.00

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

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date : 21/01/2021

D.C.No. 4497

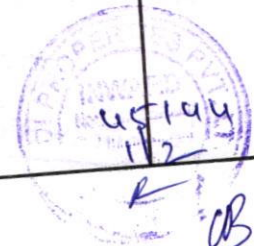
To: May Flower Platinum (Mallapur)
M/s TS08UE SS3S

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
23	m-2S	Time:-19:59	4m ³	136m ³	Paved

INWARD

Inward No: 15288	Date: 21/01/21
MRN No: 8784	Di:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.827	



[Signature]
Authorised Signature

Receiver's Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

1618

GROSS :

TARE 21730

NETT 12000

VEHICLE No.:

TS08 UE 5535

Kgs.

DATE:

TIME:

Kgs.

DATE: 21-01-2021

TIME: 21:22:56

Kgs.

DATE: 21-01-2021

TIME: 21:23:20

Received Rs.

9730

Received By

81811

Sign

11/3 am

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: 21/01/2021

D.C.No. **4496**

To.

M/s

May Flower platinum (Mallapur)

Vehicle No :

TS08UE 5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(29)	m 25	Time:- 19.29	6m ³	132m ³	Pump

INWARD	
Inward No. 5287	Date 21/01/21
MRN No. 81810	Dr.
Received By	Sign. M13cm
Modi Properties Pvt. Ltd	
Sy.No.32/:	



Receiver's Signature

K. Ling S.

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:

1615



GROSS

27650



TARE

12940



NETT

14710

VEHICLE No.:

TS08 UE5533

Kgs.

DATE:

TIME:

21:01:2021

20:09:09

Kgs.

DATE:

TIME:

21:01:2021

20:49:08

Inward No. 15289

MRN No. 87816

Received By

Sign

100.00

Signature

Operator's Signature

Received Rs.

Modi Properties Pvt. Ltd

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. **4559**

To.

M/s

Date : 25-01-2021

Vehicle No :

May flower platinum = Mallapur
TS08WFSST (Ajji Reddy)

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M:-25	<i>Pmco - 11:00 Am</i> INWARD In ward No <u>5320</u> Dt <u>25/01/21</u> MRN No <u>8193</u> Dt: Received By: <u>ni3com</u> Sign: Modi Properties Pvt. Ltd Sy.No.82/	<i>6m³</i>	<i>6m³</i>	<i>pump</i>



Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 1347

VEHICLE No.:

TS08 UE 5535



GROSS : 26390 Kgs.

DATE: 25/01/2021 TIME: 11:41:21



TARE : 11760 Kgs.

INDIA KOD : 01/202 TIME: 13:25:03



NETT : 14430 Kgs.

Received Rs.

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE