

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. **PUR/10973 10974**  
Ref.: **090 dt. 20-Oct-2020**

Dated : 3-Nov-2020

Party's Name: **SUP-Cemex Infra**

SY . No 312 Rampally Village

Keesara Mdl, Medchal Dist

GSTIN/UIN : **36AANFC3197R1ZJ**

PAN/IT No :

| Particulars     | Amount               |
|-----------------|----------------------|
| RMC GST 18%     | 4,57,627.00          |
| Input CGST      | 41,186.43            |
| Input SGST      | 41,186.43            |
| OIE-Rounded Off | 0.14                 |
|                 | <b>₹ 5,40,000.00</b> |

**On Account of :**

Being amount credited to Cemex infra towards purchase of M25 Pump Ready Mix Concrete against invoice no :-090 invoice date :-20.10.2020 vid po no :-71229 po date :-12.10.2020 Req Id No :-177009 Scan id No :-54432

**Amount (in words) :**

Indian Rupees Five Lakh Forty Thousand Only

for SUP-Cemex Infra

Prepared by: shivanand

Approved by

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Debit Note Voucher**No. : **DN/10048**

Dated : 3-Nov-2020

Ref.:

f/s Name: **SUP-Cemex Infra**  
SY . No 312 Rampally Village  
Keesara Mdl, Medchal Dist  
GSTIN/ UIN : **36AANFC3197R1ZJ**  
PAN/IT No :

| Particulars                                                                                                                                                                                                                                         | Amount      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| RMC-Exempted                                                                                                                                                                                                                                        | ₹ 12,000.00 |
| <p>On Account of :</p> <p>Being amount debited towards Short material received against invoice no :-090 invoice date :<br/>-20.10.2020 vid po no :-71229 po date :-12.10.2020</p> <p>Amount (in words) :<br/>Indian Rupees Twelve Thousand Only</p> |             |

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 54432

PURCHASE DIVISION  
Advice for approval for credit to supplier

|               |              |               |             |
|---------------|--------------|---------------|-------------|
| Date:         | 29/10/2020   | Prepared by:  | MINISH.     |
| PO/WO no.     | 71229        | PO / WO Date. | 12/10/2020  |
| Supplier Name | Cemex Bajra. | PO/WO amount  | ₹40,000/-   |
| Firm/Company  | MPZ          | Project       | MFP.        |
| Sl. No.       | Bill No.     | Bill Date     | Bill amount |
| 1.            | 090          | 20/10/2020    | ₹40,000/-   |
| 2.            |              |               |             |
| 3.            |              |               |             |

|                                                               |                          |          |         |                                                          |
|---------------------------------------------------------------|--------------------------|----------|---------|----------------------------------------------------------|
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                          |          |         | ₹40,000/-                                                |
| Sl. No.                                                       | DC No                    | DC. Date | MRN No. | DC matches MRN                                           |
| 1.                                                            |                          |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.                                                            | Founding Report Enclosed |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.                                                            |                          |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.                                                            |                          |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

|                                                              |  |           |
|--------------------------------------------------------------|--|-----------|
| Amount B – Other Credits :                                   |  |           |
| Amount C – Other Debits : Short quantity received 8,000 Kg's |  | 12,000/-  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:  |  | ₹28,000/- |
| Amount E – PO / WO value:                                    |  | ₹40,000/- |
| Amount F – Difference (A – E):                               |  | 12,000/-  |

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO               | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |
| Excess / short material received              | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Close PO / W?O                                | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                        |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |

|                    |            |
|--------------------|------------|
| Payment – due date | 20/11/2020 |
|--------------------|------------|

|          |                                               |
|----------|-----------------------------------------------|
| Remarks: | Short quantity received for 8000 Kg's of RMC. |
|----------|-----------------------------------------------|

|             |                  |                  |                     |    |                             |            |                  |
|-------------|------------------|------------------|---------------------|----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     |    |                             |            |                  |
| Date        | 29/10/2020       | 29/10/2020       | 29/10/2020          |    |                             |            |                  |

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 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/-

# Tax Invoice

## CEMEX INFRA

Sy. No 312 Rimpally 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.

**90**

Dated

**20-Oct-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**3801 to 3825**

Other Reference(s)

Buyer's Order No.

**71229 177009**

Dated

**15-Oct-2020**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods               | HSN/SAC | Quantity          | Rate            | per        | Amount                |
|--------|------------------------------------|---------|-------------------|-----------------|------------|-----------------------|
|        | <b>M25 Pump Ready Mix Concrete</b> |         | <b>150.00 cum</b> | <b>3,050.85</b> | <b>cum</b> | <b>4,57,627.10</b>    |
|        | <b>SGST</b>                        |         |                   | <b>9 %</b>      |            | <b>41,186.44</b>      |
|        | <b>CGST</b>                        |         |                   | <b>9 %</b>      |            | <b>41,186.44</b>      |
|        | <b>Round Off</b>                   |         |                   |                 |            | <b>0.02</b>           |
|        | <b>Total</b>                       |         | <b>150.00 cum</b> |                 |            | <b>Rs 5,40,000.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Forty Thousand Only**

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 4,57,627.10        | 9%               | 41,186.44          | 9%             | 41,186.44        | 82,372.88        |
| <b>Total</b> | <b>4,57,627.10</b> |                  | <b>41,186.44</b>   |                | <b>41,186.44</b> | <b>82,372.88</b> |

Tax Amount (in words) : **INR Eighty Two Thousand Three Hundred Seventy Two and Eighty Eight 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

| <b>CEMEX INFRA</b>                   |              |           |            |             |           |
|--------------------------------------|--------------|-----------|------------|-------------|-----------|
| <b>My Flower Platinum (Mallapur)</b> |              |           |            |             |           |
| Ledger Account                       |              |           |            |             |           |
| 16-Oct-2020 to 17-Oct-2020           |              |           |            |             |           |
| Date                                 | Voucher Ref. | Narration | Quantity   | Rate        | M25       |
| 16-Oct-2020                          | 3801         | 4044      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3802         | 9230      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3803         | 5534 SL   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3804         | 5532 SL   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3805         | 5541 SL   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3806         | 5535 SL   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3807         | 5544 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3808         | 5533 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3809         | 6885 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3810         | 4045 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3811         | 4043 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3812         | 5613 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3813         | 5534 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3814         | 5541      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3815         | 4044 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3816         | 5532 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3817         | 5535 sv   | 6.00 cum   | 3600.00/cum | 21600.00  |
| 16-Oct-2020                          | 3818         | 5548      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3819         | 5535      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3820         | 5533      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3821         | 6885      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3822         | 5547      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3823         | 5534      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3824         | 5532      | 6.00 cum   | 3600.00/cum | 21600.00  |
| 17-Oct-2020                          | 3825         | 5548      | 6.00 cum   | 3600.00/cum | 21600.00  |
|                                      |              |           | 150.00 cum |             | 540000.00 |

# Purchase Order

Page(s) 1 Of 1

12-10-2020 1:09:02 PM

Origin



71229

10.10.20 12:26:27

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     | 71229      | 177009 |
| Doc Date   | 12-10-2020 |        |
| Quote No   | NIL        |        |
| Quote Date | 12-10-2020 |        |
| 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 - cu. mtrs. M-25 | 150.00 | 3,600.00 | 0.00 | 0.00 | 540,000.00 |
| Total Order Value . . .                                               |        |          |      |      | 540,000.00 |

Rupees : Five Lakh(s) Fourty 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 C&B Block slab-6 (B402,403,404&C406,406) use Purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks** Contact Person Mr Subba Reddy - 7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

41  
12/10/2020

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Purchase Order

Page(s) 1 Of 1

12-10-2020 1:09:02 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

CEMEX INFRA  
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301  
8367099999  
9848210686

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 71229      | 177009 |
| <b>Doc Date</b>   | 12-10-2020 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 12-10-2020 |        |
| <b>SupplyType</b> | 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 | 150.00 | 3,600.00 | 0.00 | 0.00 | 540,000.00 |
| Total Order Value . . .                                               |        |          |      |      | 540,000.00 |

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**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 C&B Block slab-6 (B402,403,404&C406,406) use 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:        |           | 09-10-2020 |  |       |
|----------------------------------------------------------------------|-------------|-------------------------|------------|--------------|-----------|------------|--|-------|
| Site & Phase :                                                       |             | May Flower Platinum     |            | Time:        |           | 15:13      |  |       |
| Supplier                                                             |             |                         |            | Req.No.      |           | 177009     |  |       |
| Material required before date:                                       |             |                         | 12-10-2020 |              | ID No.    |            |  | 60596 |
| No                                                                   | Description | Size                    | Quantity   | Units        | Inward No | Date       |  |       |
| 1                                                                    | RMC         | M25                     | 150        | Cum          |           |            |  |       |
| 2                                                                    |             |                         |            |              |           |            |  |       |
| 3                                                                    |             |                         |            |              |           |            |  |       |
| 4                                                                    |             |                         |            |              |           |            |  |       |
| 5                                                                    |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
|                                                                      |             |                         |            |              |           |            |  |       |
| Remarks : for C&B block slab 6 [B402,403,404,& C405,406] use purpose |             |                         |            |              |           |            |  |       |
| Prepared By                                                          |             | K.sravani               |            | Approved by  |           |            |  |       |
| Sign.& Date                                                          |             | 09-10-2020              |            | Sign. & Date |           |            |  |       |

APPROVED BY  
SP. Subbareddy  
09 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR

## RMC pour report

|                              |                                           |                      |                     |                                       |            |
|------------------------------|-------------------------------------------|----------------------|---------------------|---------------------------------------|------------|
| <b>Company/ firm:</b>        | Modi properties pvt ltd                   | <b>Project:</b>      | May Flower Platinum | <b>A. Estimated quantity:</b>         | 150cum     |
| <b>Flat / Villa no.:</b>     | -                                         | <b>Block No.:</b>    | C block             | <b>B. Requisition quantity:</b>       | 150cum     |
| <b>Slab no.:</b>             | Towards B & C block Slab<br>6 use purpose | <b>PO Nos.</b>       | 71229               | <b>C. Actual quantity<br/>poured:</b> | 150cum     |
| <b>Requisition<br/>nos.:</b> | 177009                                    | <b>Supplier:</b>     | Cemex infra         | <b>D. Difference (C-A):</b>           | —          |
| <b>Sign of security</b>      | NIZAM                                     | <b>Sign of Admin</b> | Soravani. K         | <b>Sign of Project manager</b>        | zsh        |
| <b>Date</b>                  | 19/10/2020                                | <b>Date</b>          | 19/10/20            | <b>Date</b>                           | 19/10/2020 |

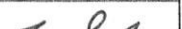
## Details of RMC pour

| 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.              | 16-10-20 | 14,30 | 6cum            | 3801               | 14400cum                                     | 14380                 | 20                          | 14340      | 84083   |
| 2.              | 16-10-20 | 14,40 | 6cum            | 3802               | 14400cum                                     | 13670                 | ✓ 730                       | 14341      | 84084   |
| 3.              | 16-10-20 | 14,50 | 6cum            | 3803               | 14400cum                                     | 14700                 |                             | 14342      | 84085   |
| 4.              | 16-10-20 | 13,00 | 6cum            | 3804               | 14400cum                                     | 14950                 |                             | 14343      | 84086   |
| 5.              | 16-10-20 | 13,15 | 6cum            | 3805               | 14400cum                                     | 14330                 | 70                          | 14344      | 84087   |
| 6.              | 16-10-20 | 13,25 | 6cum            | 3806               | 14400cum                                     | 14130                 | ✓ 270                       | 14345      | 84088   |
| 7.              | 16-10-20 | 15,35 | 6cum            | 3807               | 14400cum                                     | 13910                 | ✓ 490                       | 14346      | 84089   |
| 8.              | 16-10-20 | 16,00 | 6cum            | 3808               | 14400cum                                     | 14050                 | ✓ 350                       | 14347      | 84090   |
| 9.              | 16-10-20 | 16,25 | 6cum            | 3809               | 14400cum                                     | 13660                 | ✓ 740                       | 14348      | 84091   |
| 10.             | 16-10-20 | 16,30 | 6cum            | 3810               | 14400cum                                     | 13980                 | ✓ 420                       | 14349      | 84092   |
| 11.             | 16-10-20 | 18,00 | 6cum            | 3811               | 14400cum                                     | 13960                 | ✓ 440                       | 14350      | 84093   |
| 12.             | 16-10-20 | 18,20 | 6cum            | 3812               | 14400cum                                     | 14060                 | ✓ 340                       | 14351      | 84094   |
| <b>Total</b>    |          |       | <b>72cum</b>    |                    | <b>172800cum</b>                             | <b>168930kgs</b>      | <b>3870kgs</b>              |            |         |
| <b>Remarks:</b> |          |       |                 |                    |                                              |                       |                             |            |         |

RMC pour report



## RMC pour report

|                          |                                                         |                      |                     |                                   |                                                                                     |
|--------------------------|---------------------------------------------------------|----------------------|---------------------|-----------------------------------|-------------------------------------------------------------------------------------|
| <b>Company/ firm:</b>    | Modi properties pvt ltd                                 | <b>Project:</b>      | May Flower Platinum | <b>A. Estimated quantity:</b>     | 150cum                                                                              |
| <b>Flat / Villa no.:</b> | -                                                       | <b>Block No.:</b>    | C block             | <b>B. Requisition quantity:</b>   | 150cum                                                                              |
| <b>Slab no.:</b>         | Towards RMC casting work B & C block slab 6 use purpose | <b>PO Nos.</b>       | 71229               | <b>C. Actual quantity poured:</b> | 150cum                                                                              |
| <b>Requisition nos.:</b> | 177009                                                  | <b>Supplier:</b>     |                     | <b>D. Difference (C-A):</b>       |                                                                                     |
| <b>Sign of security</b>  | NIZAM                                                   | <b>Sign of Admin</b> | Sehavanii           | <b>Sign of Project manager</b>    |  |
| <b>Date</b>              | 19/10/2020                                              | <b>Date</b>          | 19/10/20            | <b>Date</b>                       | 19/10/2020                                                                          |

### Details of RMC pour

[illegible]



**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.

**3801**

Date : 16/10/2020

To.

M/s

may flower platinum - malikapur

Vehicle No :

TS09UG.4044

| S.No. | Grade | Particulars | Qty.            | Cum.            | Remarks |
|-------|-------|-------------|-----------------|-----------------|---------|
| ①     | m25   | Time - 2:00 | 6m <sup>3</sup> | 6m <sup>3</sup> | put     |

**INWARD**

|                          |              |
|--------------------------|--------------|
| Inward No. 4340          | Dr. 16/10/20 |
| MRN No. 84083            | Dr.          |
| Received By              | Sign. n/izcm |
| Mod: Properties Pvt. Ltd |              |
| Sy.No.82/:               |              |



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**

SERIAL No. 0374

VEHICLE No.: T507

4044



GROSS 27080

Kgs.

DATE: 10:2020

TIME: 14:25:07



TARE 12700

Kgs.

DATE: 10:2020

TIME: 15:37:53



NETT 14380

Kgs.

DATE: 10:2020

TIME: 15:37:53

Received By

Sign

Signature

Received Rs. 100.00

Modi Properties Pvt. Ltd

Operator's Signature

Sy No. 827

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. **3802**

Date: 16/10/2020

To.

M/s

may flower platinum mallapoor

Vehicle No :

TS0808 ~~SS24~~ 9230

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| ②     | m25   | time 2:10   | 6m <sup>3</sup> | 12m <sup>3</sup> | pur     |

**INWARD**

|                          |                      |
|--------------------------|----------------------|
| Inward No. <u>4342</u>   | Dt. <u>16/10/20</u>  |
| MRN No: <u>84084</u>     | Lt.                  |
| Received By              | Sign: <u>mlizcom</u> |
| Mod: 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.: | 20399 | VEHICLE No.: | TS08 UE 9230 |
| GROSS       | 25420 | DATE:        | 16:10:2020   |
| TARE        | 11750 | TIME:        | 14:39:25     |
| NETT        | 13670 | DATE:        | 16:10:2020   |
|             |       | TIME:        | 15:54:13     |
|             |       | DATE:        | 16/10/20     |
|             |       | TIME:        |              |

Received Rs.

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**



**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.

**3803**

Date : 16/10/2020

To.

M/s

may flower platinum mallapoor

Vehicle No :

TS0808 SS34

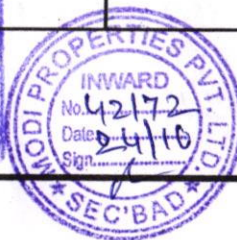
| S.No. | Grade | Particulars | Qty. | Cum. | Remarks |
|-------|-------|-------------|------|------|---------|
| (3)   | M25   | Time        | 6m'  | 18m' | put     |

**INWARD**

|                        |                      |
|------------------------|----------------------|
| Inward No. <u>4342</u> | Dr. <u>16/10/20</u>  |
| MRN No. <u>84085</u>   | Dr.                  |
| Received By            | Sign. <u>nlj2com</u> |

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

Receiver's Signature



Authorized



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL No: 20397

VEHICLE No.:

TS08 WE 5534



GROSS

27440

Kgs.

DATE:

16/10/2020

TIME:

14:35:07



TARE

12740

Kgs.

DATE:

16/10/2020

TIME:

16:06:54



NETT

14700

ward No: 41342

16/10/20

Kgs.

Dr.

MRN No: 84085

Received Rs.

100.00

Received By

Sign

nizam

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. **3804**

Date : 16/10/2020

To.

M/s

may flower platinum - malapoor

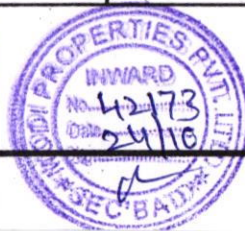
Vehicle No :

TS808- 5532

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| (4)   | M25   | Time - 2:20 | 6m <sup>3</sup> | 24m <sup>3</sup> | per     |

|                          |              |
|--------------------------|--------------|
| INWARD                   |              |
| Inward No. 14343         | Dt. 16/10/20 |
| MRN No. 8088             | Di.          |
| Received By              | Sign. Nizam  |
| 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.: | 20400 | VEHICLE No.: | TS08 UE 5532 |
| GROSS       | 27180 | DATE:        | 16/10/2020   |
| TARE        | 12230 | TIME:        | 14:42:09     |
| NETT        | 14950 | DATE:        | 16/10/2020   |
|             |       | TIME:        | 16:27:21     |
|             |       | INWARD       |              |
|             |       | MRN No.      | 19343        |
|             |       | DI.          | 16/10/20     |

Received Rs.

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Sy.No.82/

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 301D.C.No. **3805**Date: 16/10/2020

To.

M/s

may flower platinum malapara

Vehicle No :

TS0602 SRM

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| ③     | M25   | finer       | 6m <sup>3</sup> | 30m <sup>3</sup> | pur     |

|                          |             |
|--------------------------|-------------|
| INWARD                   |             |
| Inward No. 17344         | DL 16/10/20 |
| MRN No: 84084            | DL          |
| Received By              | Sign        |
| Modi Properties Pvt. Ltd |             |
| Sy.No.82/2               |             |



Receiver's Signature

Authorised Signat



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL No.: 20406

VEHICLE No.:

TS08 UE 5541



GROSS

28470

Kgs.

DATE:

16/10/2020

TIME:

15:02:27



TARE

14140

Kgs.

DATE:

16/10/2020

TIME:

15:40:03



NETT

14330

Kgs.

MRN No. 84087

LN.

Received Rs.

Received By

Sign

nizam

Operator's Signature

Modi Properties Pvt. Ltd.

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

**CEMEX INFRA**

READY MIX CONCRETE

**3806****DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA**Sy. No. 312, Rampally Vill, Keesara Mdl,  
Medchal Dist - 501 301Date : 16/10/2020

D.C.No.

To.

M/s

may flower platinum mallapur

Vehicle No :

TSolve 5535

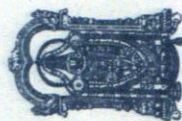
| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| (6)   | m2r   | 2:1:4       | 6m <sup>3</sup> | 36m <sup>3</sup> | put     |

|                          |                     |
|--------------------------|---------------------|
| <b>INWARD</b>            |                     |
| Inward No. <u>4875</u>   | Dr. <u>16/10/20</u> |
| MRN No. <u>84088</u>     | Dr.                 |
| Received By              | Sign <u>nizam</u>   |
| Modi Properties Pvt. Ltd |                     |
| Sy.No.82/:               |                     |



Receiver's Signature

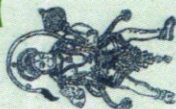
Authorised Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL NO. 407



GROSS 26120



TARE 11990



NETT 14130

Received Rs.

100.00

VEHICLE No.: TS08 UE 5535

Kgs.

DATE: 10:2020

TIME: 15:07:50

Kgs.

DATE: 10:2020

TIME: 16:34:15

Kgs. 141345

01/06/2020

MRN No: 84088

Dr.

Received By

Sign

Nizam

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 INFRA

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

D.C.No. **3807**

Date: 16/10/2020

To. My flower platinum - Mallapur  
M/s

Vehicle No : TS 08 UE 5548

| S.No. | Grade | Particulars  | Qty.            | Cum. | Remarks |
|-------|-------|--------------|-----------------|------|---------|
| ⑦     | M25   | Time : 15:05 | 6m <sup>3</sup> | 42m  | Pump    |

|                          |             |
|--------------------------|-------------|
| INWARD                   |             |
| Inward No. 14346         | DL 16/10/20 |
| MRN No. 84089            | DL.         |
| Received By              | Sign n/izom |
| Modi Properties Pvt. Ltd |             |
| Sy.No.82/:               |             |



Receiver's Signature

*B. Shree Prasad*  
Authorized Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL No.: 20411

VEHICLE No.:

TS08 UE 5548



GROSS : 24840

Kgs.

DATE: 16/10/2020 TIME: 15:30:34



TARE : 12930

Kgs.

DATE: 16/10/2020 TIME: 16:57:44



NETT : 13910

Kgs.

19346  
84089

16/10/20

Received Rs.

Received By

Sign

nlizam

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**

D.C.No.

**3808**

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

Date: 15/10/2020

To.

M/s

May flower Platinum - mallapur -

Vehicle No :

TS OR UE 5533

| S.No. | Grade | Particulars  | Qty.            | Cum.             | Remarks |
|-------|-------|--------------|-----------------|------------------|---------|
| ⑧     | M25   | Time - 15:30 | 6m <sup>3</sup> | 48m <sup>3</sup> | Pump    |

|                          |                      |
|--------------------------|----------------------|
| INWARD                   |                      |
| Inward No. <u>1347</u>   | Date <u>16/10/20</u> |
| MRN No. <u>84090</u>     | Ln.                  |
| Received By              | Sign <u>nizamy</u>   |
| Modi Properties Pvt. Ltd |                      |
| Sy.No.82/                |                      |

Receiver's Signature



[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.: | 20417 | VEHICLE No.: | TS08 UE 5533 |
| GROSS       | 28310 | DATE:        | 16/10/2020   |
| TARE        | 14260 | TIME:        | 18:52:58     |
| NETT        | 14050 | DATE:        | 16/10/2020   |
|             | 14347 | TIME:        | 17:09:27     |
|             | 84090 |              |              |

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**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA**

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

D.C.No. **3809**

Date: 16/10/2020

To.

M/s

May flower Platinum - Mallapur -

Vehicle No :

TS 08 DE 6885

| S.No. | Grade | Particulars    | Qty.             | Cum.              | Remarks |
|-------|-------|----------------|------------------|-------------------|---------|
| ⑨     | M25   | Time : 15 : 56 | 6 m <sup>3</sup> | 54 m <sup>3</sup> | Purap   |

|                          |               |
|--------------------------|---------------|
| INWARD                   |               |
| Inward No: 17348         | Di: 16/10/20  |
| MRN No: 89091            | Di:           |
| Received By              | Sign: n/izcom |
| 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**

20423  
 SERIAL No.:  
 28960  
 GROSS  
 15300  
 TARE  
 13660  
 NETT

VEHICLE No.:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Received By

Sign

Received Rs.

Modi Properties Pvt. Ltd

Sy.No.82/

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 : 16/10/2020

No. 3810

May flower platinum - mallapur -  
~~TS 08 06 5054~~ TS 07 UG 4045

ade

Particulars

Qty.

Cum.

Remarks

M25

Time :- 16:00

6m<sup>3</sup>

60m<sup>3</sup>

Pump

INWARD

Inward No. 4349 Dt. 16/10/20

MRN No. 8409 Dt.

Received By

Sign

Mizcom

Modi Properties Pvt. Ltd.

Sy.No.82/:



Authorised Signature

iver's 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.: 20431

VEHICLE No.: 7508 UB 4045



GROSS :

27270



TARE :

13290



NETT :

13980

Kgs.

DATE:

TIME:

16:10:2020

16:51:41

Kgs.

DATE:

TIME:

16:10:2020

18:06:12

Kgs.

DATE:

TIME:

16/10/20

Kgs.

DATE:

TIME:

16/10/20

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

**3811****DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA**Sy. No. 312, Rampally Vill, Keesara Mdl,  
Medchal Dist - 501 301Date: 16/10/2020

D.C.No.

To.

M/s

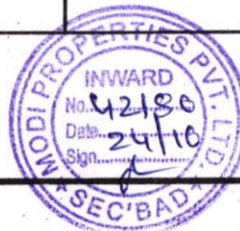
May flower platinum mallapur

Vehicle No :

TS 02 UG 4043

| S.No. | Grade | Particulars      | Qty.            | Cum.             | Remarks |
|-------|-------|------------------|-----------------|------------------|---------|
| ⑪     | M25   | Time :- 12 :- 29 | 6m <sup>3</sup> | 66m <sup>3</sup> | Pump    |

|                          |                     |
|--------------------------|---------------------|
| INWARD                   |                     |
| Inward No. <u>4350</u>   | Dr. <u>16/10/20</u> |
| MRN No. <u>84093</u>     | Dr.                 |
| 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.: | 20440 | VEHICLE No.: | TS07 UG 4043 |
| GROSS       | 25180 | DATE:        | 16:10:2020   |
| TARE        | 11220 | TIME:        | 17:54:21     |
| NETT        | 13960 | DATE:        | 16:10:2020   |
|             |       | TIME:        | 18:22:21     |
|             |       | DATE:        | 16/10/20     |
|             |       | TIME:        |              |

Received Rs.

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Sy.No.82/

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. **3812**

Date: 16/10/2020

To.

M/s

May flower platinum - mallapur -

Vehicle No :

TS 05 UB 5613

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| ⑫     | M25   | Time 17:50  | 6m <sup>3</sup> | 72m <sup>3</sup> | Pump    |

|                          |                |
|--------------------------|----------------|
| INWARD                   |                |
| Inward No: 14351         | Date: 16/10/20 |
| MRN No: 84094            | Dr.            |
| Received By              | Sign           |
| Modi Properties Pvt. Ltd |                |
| Sy. No. 82/1             |                |

Receiver's Signature



[Signature]  
Authorised Signatory

Weighbridge Supplied by : SRIVEN INDUSTRIES 9948660888



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



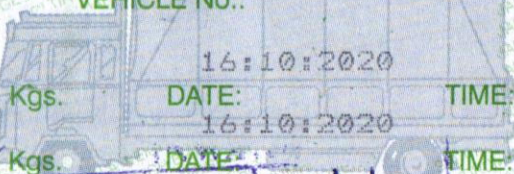
COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 20442  
GROSS 25930  
TARE 11870  
NETT 14060

VEHICLE No.:

TS05 LIB 5413



16:10:2020

18:08:00

DATE:

TIME:

16:10:2020

18:43:23

Kgs.

DATE:

TIME:

14351 16/10/20

Kgs.

Received By

Sign

Nizam

Modi Properties Pvt. Ltd

Operator's Signature

Sy.No.82/

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. **3813**

Date: 16/10/2020

To. \_\_\_\_\_  
M/s May flower platinum - Mallapur -

Vehicle No: TS 08 UE 5534

| S.No. | Grade | Particulars   | Qty.            | Cum.             | Remarks |
|-------|-------|---------------|-----------------|------------------|---------|
| 13    | M25   | Time :- 18:00 | 6m <sup>3</sup> | 78m <sup>3</sup> | Pump    |

**INWARD**

|                                 |                        |
|---------------------------------|------------------------|
| Inward No. <u>19352</u>         | Di. <u>16/10/20</u>    |
| MRN No. <u>84095</u>            | Di. _____              |
| Received By _____               | Sign: <u>n/j2 Corp</u> |
| <b>Modi Properties Pvt. Ltd</b> |                        |
| Sy.No.82/:                      |                        |



[Signature]  
Authorised Signature

Receiver's Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:



GROSS



TARE



NETT

20451

27040

12730

14310

VEHICLE No.:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

100 Kgs.

Received By

Signature

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES 984660088

Madhu (Hyd) Computer 9246536148



**CEMEX INFRA**  
READY MIX CONCRETE

**3814**

**DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA**

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

Date: 16/10/2020

D.C.No.

To.

M/s

may flower Platinum - Mallapur -

Vehicle No :

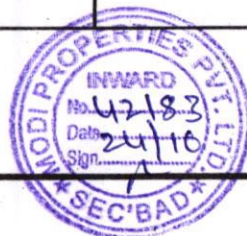
TS OK UE 5541

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| (12)  | M25   | Time: 18:15 | 6m <sup>3</sup> | 84m <sup>3</sup> | Recd    |

**INWARD**

|                          |                       |
|--------------------------|-----------------------|
| Inward No: <u>1353</u>   | Date: <u>16/10/20</u> |
| MRN No: <u>82096</u>     | Dr.                   |
| Received By              | Sign: <u>nizam</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 : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



20452 TSQB UE 5541

SERIAL No.: 27880 VEHICLE No.: 16:10:2020 19:10:04

GROSS 14150 Kgs. DATE: 16:10:2020 TIME: 19:39:04

TARE 13730 Kgs. DATE: 16/10/20 TIME: 19:39:04

NETT 14353 Kgs. DATE: 16/10/20 TIME: 19:39:04

100.00 Kgs. No. 84096 Dr.

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

GSTIN : 36AANFC3197R1ZJ

## CEMEX INFRA

D.C.No. **3815**

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

Date: 16/10/2020

To.

M/s

may flower platinum - mallapur -

Vehicle No :

TS 02 U9 4044

| S.No. | Grade | Particulars   | Qty.            | Cum.             | Remarks |
|-------|-------|---------------|-----------------|------------------|---------|
| (5)   | M25   | Time :- 18:30 | 6m <sup>3</sup> | 90m <sup>3</sup> | Pump    |

**INWARD**

|                          |                      |
|--------------------------|----------------------|
| Inward No. <u>4354</u>   | Date <u>16/10/20</u> |
| MRN No. <u>84097</u>     | Dr. <u></u>          |
| Received By <u>Mizam</u> | Sign <u></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 : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 20453

VEHICLE No.:

TS07 UG 4044



GROSS

26770

16:10:2020

19:20:56



TARE

12870

16:10:2020

19:44:06



NETT

13900

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Kgs.

DATE:

TIME:

Inward No. 14354 Dt. 16/10/20

MRN No. 84097 Dt.

100.00

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

GSTIN : 36AANFC3197R1ZJ

## CEMEX INFRA

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

I.C.No.

**3816**

Date : 16/10/2020

IO.

M/s

May flower Platinum - Mallapur -

Vehicle No :

TS & VE 5532

| S.No. | Grade | Particulars                                                                                                                             | Qty.            | Cum.             | Remarks |
|-------|-------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------|---------|
| (16)  | M25   | Time :- 19:00<br><br>INWARD<br>INWARD NO: 14355<br>MRN No: 84098<br>Received By: [Signature]<br>Modi Properties Pvt. Ltd.<br>Sy.No.82/: | 8m <sup>3</sup> | 96m <sup>3</sup> | Pump    |

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**



SERIAL No. 20454

VEHICLE No.:

TS08 UE 5532



GROSS

26600

Kgs.

DATE: 10:2020

TIME: 19:50:56



TARE

12400

Kgs.

DATE: 10:2020

TIME: 20:17:47



NETT

14200

Kgs.

14355

16/10/20

ARN No.

84098

DI.

Received Rs.

100.00

Received By

Sign

nlizem

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the Vehicle leaves the platform.

Sy.No.82/

**24 HOURS SERVICE**

**DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA****3817**Sy. No. 312, Rampally Vill, Keesara Mdl,  
Medchal Dist - 501 301Date: 16/10/2020May flower Platinum. - Mallapur -

Vehicle No :

TS 08 UE 5535

| S.No. | Grade | Particulars    | Qty.            | Cum.              | Remarks |
|-------|-------|----------------|-----------------|-------------------|---------|
| (A)   | M25   | Time : 19 : 20 | 6m <sup>3</sup> | 102m <sup>3</sup> | Pump    |

|                          |              |
|--------------------------|--------------|
| INWARD                   |              |
| Inward No: 4356          | Di: 16/10/20 |
| MRN No: 84099            | Di:          |
| Received By              | Sign: nizam  |
| Modi Properties Pvt. Ltd |              |
| Sy.No.82/:               |              |

[Signature]  
Authorised Signature

Receiver's Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 20456

VEHICLE No.:

TS08 UE5535



GROSS 26320

Kgs.

DATE: 10:2020

TIME: 20:03:47



TARE 12090

Kgs.

DATE: 10:2020

TIME: 20:32:13



NETT 14230

Kgs.

14356

16/10/20

Received Rs.

100.00

RN No.

84099

Ln.

Received By

Sign

nizam

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

Date: 16/10/2020

D.C.No. **3818**

To.

M/s

May flower Platinum - Mallapur -

Vehicle No :

TS 08 UE 5548

| S.No. | Grade | Particulars | Qty.            | Cum.              | Remarks |
|-------|-------|-------------|-----------------|-------------------|---------|
| (1K)  | M25   | Time: 19:30 | 6m <sup>3</sup> | 108m <sup>3</sup> | Ramp    |

**INWARD**

|                          |                      |
|--------------------------|----------------------|
| Inward No. <u>19357</u>  | Date <u>16/10/20</u> |
| MRN No. <u>84100</u>     | Di.                  |
| Received By              | Sign: <u>nicam</u>   |
| Modi Properties Pvt. Ltd |                      |
| Sy.No.82/:               |                      |

Receiver's Signature



R. Srinivas  
Authorised Signature



# SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

**COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE**



SERIAL No. 20457

VEHICLE No.:

TS08 UE 5548



GROSS

27440

Kgs.

DATE:

16:10:2020

TIME:

20:22:18



TARE

12690

Kgs.

DATE:

16:10:2020

TIME:

21:14:34



NETT

14750

Kgs.

Received Rs.

100.00

IRN No.

84100

DL.

Received By

Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

**24 HOURS SERVICE**

Modi Properties Pvt. Ltd

Ex No 821

**CEMEX INFRA**

READY MIX CONCRETE

**3819****DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

**CEMEX INFRA**Sy. No. 312, Rampally Vill, Keesara Mdl,  
Medchal Dist - 501 301Date: 17/10/2020

D.C.No.

To.

M/s

may flower platinum - mallepalle

Vehicle No :

T80805-5535

| S.No. | Grade | Particulars | Qty. | Cum. | Remarks |
|-------|-------|-------------|------|------|---------|
| ①     | MR    | Time 8:35   | 6m'  | 6m'  | per     |

|                          |                    |    |          |
|--------------------------|--------------------|----|----------|
| Inward No.               | 14361              | DL | 17/10/20 |
| MRN No.                  | 829101             | DL |          |
| Received By              | Sign: <u>Nizam</u> |    |          |
| Modi Properties Pvt. Ltd |                    |    |          |
| Sy.No.82/:               |                    |    |          |

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**

SERIAL NO 0483

VEHICLE No.:

TS08 UE 5535



GROSS

26200

Kgs.

DATE: 10:10:2020

TIME: 09:02:49



TARE

11950

Kgs.

DATE: 10:10:2020

TIME: 10:08:08



NETT

14250

Kgs.

INWARD

IKard No

14361

DT: 13/10/20

MRN No:

84101

Dr:

Received Rs.

100

Received By

Sign

ni2cm

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 : 12/10/2020

D.C.No. 3820

To.

M/s

may flower platinum - mallappa

Vehicle No :

TSR 5577

| S.No. | Grade | Particulars | Qty.            | Cum.             | Remarks |
|-------|-------|-------------|-----------------|------------------|---------|
| 2     | M25   | fine 8!40   | 6m <sup>3</sup> | 12m <sup>3</sup> | put     |

INWARD

Inward No. 4362 Dt. 17/10/20

MRN No. 84102 Dt.

Received By Sign. n/izum

Modi Properties Pvt. Ltd

Sy.No.82/:



Receiver's Signature

Authorised Signature