

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/21		Prepared by: P. Babhakar	
PO/WO no. 755/7		PO / WO Date. 13/3/21	
Supplier Name Vinayaka Mining & Solutions		PO/WO amount 1,80,000/-	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
	17	31/3/21	1,83,600/-
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,83,600/-
Sl. No.	DC.No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges/Charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,83,600/-
Amount E – PO / WO value:			1,80,000/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		3/5/21	
Remarks: Excess received Can be credited! Differential Rs 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

Tax Invoice

Vinayaka Mining Solutions Private Limited Plot No:34, 1-19-70/3A, Thayagaraju Nagar,Radhika, Brundavan Colony, Hyderabad GSTIN/UIN: 36AAGCV8656A1Z6 State Name : Telangana, Code : 36 E-Mail : vinayakaminingsolutions@gmail.com Buyer		Invoice No. 17	Dated 31-Mar-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ready Mix Concrete (M25)	38245010	51.00 Cumtrs	3,050.85	Cumtrs	1,55,593.35
	CGST Output @ 9%			9 %		14,003.40
	SGST Output @ 9%			9 %		14,003.40
	Less : Round Off					(-)0.15
	Total		51.00 Cumtrs			₹ 1,83,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,55,593.35	9%	14,003.40	9%	14,003.40	28,006.80
Total	1,55,593.35		14,003.40		14,003.40	28,006.80

Tax Amount (in words) : **INR Twenty Eight Thousand Six and Eighty paise Only**

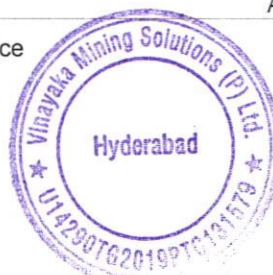
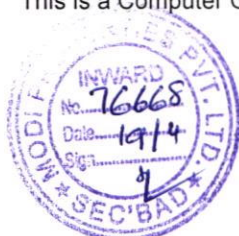
Declaration

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

for Vinayaka Mining Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



75517

11.03.21 4:50:41

Page(s) 1 Of 1

13-03-2021 9:56:42 AM

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

Supplier Details

Vinayaka Mining Solutions Pvt Ltd
34,Brindavan Colony,LakshmipuramColony,Kapra,Secunderabad-500062

Doc No 75517 177439
Doc Date 13-03-2021
Quote No NIL
Quote Date 13-03-2021
SupplyType Supply

9505048000

Kind Attn : Mr Devender

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	50.00	3,600.00	0.00	0.00	180,000.00

Total Order Value . . . 180,000.00

Rupees : One Lakh(s) Eighty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Above Material for north side water tanks wall & slab concrete use purpose.

Completion Date NA

Measurment Payment will be made as per actual measurement of material received at site.

Security Nil

Remarks Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

1813

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

13/03/2021

Name :

Accepted the above Terms And Conditions

For **Vinayaka Mining Solutions Pvt Ltd**

Date : _/_/_

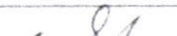
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08.03.2021	
Site & Phase :		May Flower Platinum		Time:		10:21	
Supplier				Req.No.		177439	
Material required before date:		11.03.2021		ID No.		64480	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	50	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for A block club house top Slab concrete use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.03.2021		Sign. & Date			

Note:



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	50cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	50cum
Slab no.:	A block club house top slab concrete use purpose	PO Nos.	75517	C. Actual quantity poured:	51cum
Requisition nos.:	177439	Supplier:	Robotec RMC Vinayaka RMC.	D. Difference (C-A):	+1cum
Sign of security	Nizam	Sign of Admin	Sravani-K	Sign of Project manager	
Date	29/03/2021	Date	29/3/21	Date	29/3/2021

Details of RMC pour

[illegible]

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
(Mayflower platinum)
Mallapur

Sl.No. : 4474

Date : 25-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Ayubh L.R. No. _____ Date 25/3/21 Truck No. 7577

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
①	7-M3		Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>7.</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
			Security				

INWARD

Inward No: 15969 Dt: 025/3/22

MRN No: 90688 Dt:

Received By: Sign: MIBam

INWARD	
Inward No: <u>15469</u>	Dt: <u>25/3/21</u>
MRN No: <u>90658</u>	Dt: _____
Received By: _____	Sign: <u>M.B. Am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 8241.	

Other Documents enclosed 1. _____
2. _____

In Time :
Our Time :
Received the goods in good condition Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority

Weighbridge Supplied by "SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No 5697

VEHICLE No.:

TS08 UE 7577



GROSS 28380

Kgs.

DATE 25:03:2021 TIME: 12:23:18



TARE 12600

Kgs.

DATE 25:03:2021 TIME: 13:09:41



NETT 15780

Kgs.

INWARD

Inward No: 13969 Dt: 25/3/21

Received Rs.

100.00

MRN No: 90658

Dt:

Received By:

Sign:

N13cm

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. 24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Medchal Dist.
Cell : 9100086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,

M/s. Modi properties
(Mayflower platinum)
Mallapur

Sl.No. : **4475**

Date : 25-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office

through transport/Driver TINKU R. No. _____ Date 25/3/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks
②		7-M ³	Ready Mix Concrete		
			Grade M. <u>M25</u>		
			Cum. Qty. Driver <u>14. M³</u> M3		
			For Security Office use only		
				OUT	IN
			KM reading		
			Driver Sign.		
			Time		
			Security		

INWARD	
Inward No: <u>5970</u>	Dt: <u>25/3/21</u>
M/RN No: <u>90659</u>	Dt: <u>1/1</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/Y.	

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 5698

VEHICLE No.:

TS08 UE 3354



GROSS : 30230 Kgs.

DATE: 25/03/2021

TIME:

12:25:52



TARE : 13900 Kgs.

DATE: 25/03/2021

TIME:

20:00:08



NETT : 16330 Kgs.

INWARD

Inward No: 15990

Dt: 25/3/21

MRN No: 90659

Dt:

Received By:

Sign

ni3cm

Operator's Signature

Received Rs.

100.00

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

Madhu (Hyd) Computer 9246536148

Anthurium Projects Pvt. Ltd.

No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,

M/s. Modi properties
(Mayflower platinum)
Mallapur

Sl.No. : **4476**

Date : 25-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Ramkrishna DR. No. _____ Date 25/03/21 Truck No. 3689

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks	
(3)	7.23	Ready Mix Concrete				
		Grade M. M25				
		Cum. Qty. Driver 21. M3 M3				
		For Security Office use only				
			OUT	IN		
		KM reading				
		Driver Sign.				
		Time				
Security						

INWARD

Inward No. 597L Dt. 25/3/21

MRN No. 90660 Dt.

Received By: Sign. Nizam

INWARD	
Inward No: <u>5971</u>	Date: <u>25/3/21</u>
MRN No: <u>90660</u>	By: _____
Received By: _____	Signature: <u>Ni3 am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For **Anthurium Projects Pvt. Ltd.**

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 3703

VEHICLE No.: TS04 UC 3689



GROSS 27960

Kgs.

DATE:

25/03/2021

TIME:

12:57:32



TARE 11410

Kgs.

DATE:

25/03/2021

TIME:

14:21:12



NETT 16550

Kgs.

INWARD

Inward No. 15931

Dt. 25/3/21

MRN No. 90660

Dt:

Received By:

Sign:

[Signature]

Operator's Signature

Received Rs. 100.00

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
(Mayflower plinim)
Mallapur

Sl.No. : **4477**

Date : **25-03-2021**

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____
2. _____

The below mentioned goods despatched to you through our purchase office _____
through transport/Driver _____ L.R. No. _____ Date **25/3/21** Truck No. **5919**
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
(K)	7.2	3	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>28.25</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
			Security				
						INWARD Inward No: <u>15972</u> MRN No: <u>90661</u> Received By: _____ Dt: <u>25/3/21</u> Dt: _____ Sign: <u>Wizam</u>	

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,
M/s. Modi properties
(Mayflower platinum)
Mallapur

SI.No. : **4473**

Date : 25-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver _____ L.R. No. _____ Date 25/3/21 Truck No. 5918

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
5		7-M ³	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>35. M³</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
			Security				
						INWARD Inward No: <u>15993</u> Date: <u>25/3/21</u> MRN No: <u>90662</u> Dt: <u>25/3/21</u> Received By: <u>m13cm</u> Sign: <u>m13cm</u>	

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 5718

VEHICLE No.:

T504 UA 5918



GROSS : 30580

Kgs.

DATE: 25.03.2021 TIME: 14:56:02

14:56:02



TARE : 14110

Kgs.

DATE: 25.03.2021 TIME: 15:28:22

15:28:22



NETT : 16470

Kgs.

DATE: 25.03.2021

TIME: 15:28:22

15:28:22

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

Anthurium Projects Pvt. Ltd.



ROBOTEC RMC

Sy. No. 276 & 278, Chervallu Main Road, Chervallu
Keesara Mdl., Medchal Dist.
Cell : 9160086655, 8340886655, 9160024365

DELIVERY CHALLAN

To,
M/s. Modi properties
(Mayflowers platinum)
Malhapur

SI.No. : **4479**

Date : 25/03/2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office
through transport/Driver Ayubh L.R.No. _____ Date 25/3/21 Truck No. 7577
Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
(6)	7-M ³		Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>42-M³</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
			Security				
						INWARD Inward No. <u>5974</u> Dt. <u>25/3/21</u> MSN No. <u>90663</u> Dr. _____ Received By: _____ Sign. _____	

Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 5712

VEHICLE No.: TS04 UA 5919



GROSS 29560

Kgs.

DATE 25:03:2021 TIME: 14:11:11



TARE 13260

Kgs.

DATE 25:03:2021 TIME: 14:59:42



NETT 16300

Kgs.

INWARD	
Inward No. 15932	DATE 25/3/21
MRN No. 90665	Dt: 25/3/21

Received Rs. 100.00

Received By:

Sign

Nizam

Operator's Signature

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 5720

VEHICLE No.:

TS08 UE 7577



GROSS 29200

Kgs.

DATE: 25:03:2021 TIME: 15:07:44



TARE 12710

Kgs.

DATE: 25:03:2021 TIME: 15:52:49



NETT 16490

Kgs.

INWARD

Inward No: 15974

Dr: 25/3/21

MRN No: 90663

Dr:

Received Rs. 100.00

Received By:

Sign:

ni3am

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. No. 82/1

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,
Keesara Mdl., Medchal Dist.

Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To,

M/s. Modi properties
(Mayflower platinum)
Mallapur

SI.No. : **4480**

Date : 25-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

2. _____

The below mentioned goods despatched to you through our purchase office

through transport/Driver Tinku L.R. No. _____ Date 25/3/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks		
7		3.00	Ready Mix Concrete				
			Grade M. <u>M25</u>				
			Cum. Qty. Driver <u>45.00</u> M3				
			For Security Office use only				
						OUT	IN
			KM reading				
			Driver Sign.				
			Time				
			Security				
						INWARD	
			Inward No: <u>5975</u> Dt: <u>25/3/21</u>				
			MRN No: <u>90664</u> Dt: _____				
			Received By: _____ Sign: <u>nigam</u>				

Other Documents enclosed 1. _____

2. _____

In Time : _____

Our Time : _____

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 5741

VEHICLE No.:

TS08 UE 3356



GROSS

21130

Kgs.

DATE:

25/03/2021

TIME:

18:08:05



TARE

13900

Kgs.

DATE:

25/03/2021

TIME:

19:59:20



NETT

7230

Kgs.

Inward No

15975

Dr

25/3/21

TRN No

90564

Dr

100.00

Received Rs.

Received By:

Sign

13cm

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

PROPERTIES PVT. LTD.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 5832 VEHICLE No.: TS08 UE 3356

GROSS : 28240 Kgs. DATE: 26/03/2021 TIME: 18:02:40

TARE : 14150 Kgs. DATE: 26/03/2021 TIME: 18:38:12

NETT : 14090 Kgs.

INWARD

Inward No: 16005 Dtg: 26/3/21

MRN No: 90665 Dtg:

Received Rs.

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Anthurium Projects Pvt. Ltd.

Sy. No. 276 & 278, Cheryal Main Road, Cheryal,

Keesara Mdl., Medchal Dist.

Cell : 9160086655, 8340886655, 9160024365



ROBOTEC RMC

DELIVERY CHALLAN

To, Modi properties
M/s. (Mayflower platinum)
Mallapur

Sl.No. : **4005**

Date : 26-03-2021

PUMP ☒ DUMP ☐

Dear Sir,

Sub : _____

Ref. : 1. Your Purchase Order No. _____

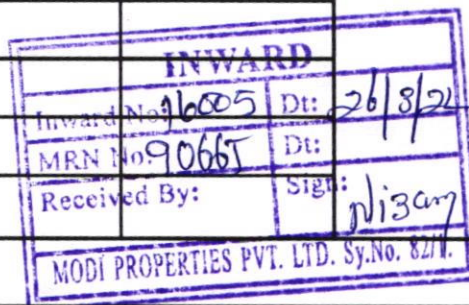
2. _____

The below mentioned goods despatched to you through our purchase office _____

through transport/Driver Pinku L.R. No. _____ Date 26/3/21 Truck No. 3356

Please return the duplicate copy of this challan duly acknowledged for our reference and record.

Sl. No.	No. of Pkgs./ Packing	Qty./Wt.	Particulars	Reason	Remarks	
25	6-M	3	Ready Mix Concrete			
			Grade M. M25			
			Cum. Qty. Driver 174-M ³ M3			
			For Security Office use only			
				OUT	IN	
			KM reading			
			Driver Sign.			
			Time			
			Security			
			INWARD Inward No. 96005 Dt: 26/8/24 MRN No. 90665 Dt: Received By: Sign: n13am			



Other Documents enclosed 1. _____
2. _____

In Time :

Our Time :

Received the goods in good condition
Sign. of Party

For Anthurium Projects Pvt. Ltd.

Dispatch Authority