

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76756	PO / WO Date.	28/4/21
Supplier Name	Teign RMC	PO/WO amount	1,83,300/-
Firm/Company	MRCV	Project	Bloomdate Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	719	29/4/21	1,36,500/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	719	2	91752	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☐ No

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. APPROVED BY receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>		16 JUN 2021		
Date	15/6/21	15/6/21		SOHAM MODI MANAGING DIRECTOR		

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 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. 1,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

719**Customer Name & Billing Address :**

MODI REALITY GENOME VALLEY LLP
soham mansion5-4-187/3 and 42nd
floorSecunderabad,500003M G Road

Invoice No. : 719**Invoice Date :** 29/04/2021**Invoice Time :** 15:08:30**GSTIN : 36AAJICT5393E1Z2****Site Name & Address :**

MRGV
TURKAPALLY

HSN Comodity : Ready Mix Concrete**HSN Code :** 3824 50 10**GSTIN NO. :** 36ABFFM3063P1ZU

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-20 GVRC	35.0	3305.08	115677.97

BANK DETAILS :

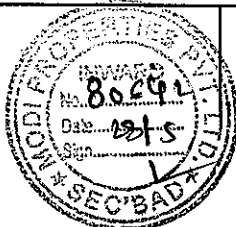
BANK NAME : BANK OF BARODA
ACCOUNT NAME : TAIGA READY MIX
A/C NO : 75540500000011
IFSC CODE : BARB0VJVCHY
BRANCH : VIJAYANAGAR COLONY

Sub Total 115677.97**SGST(9.0%) :** 10411.02**CGST(9.0%) :** 10411.02**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0**GRAND TOTAL** 136500.0**Amount In Words :** Rupees One Lakh Thirty Six Thousand Five Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS08UH8667**Driver :** DINESH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 76756**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
35.0	35.0	35.4

TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory**For TAIGA READY MIX PRIVATE LIMITED**

Date	DC No	Customer	Grade	Quantity	PO NO	Rate	Gross Amount	Tax Amount	CGST	SGST	Net Amount	Vehicle No
02-04-2021	1727	GVRC	M-25	6	75851	3050.85	18305.08	3294.91	1647.45	1647.45	21600	TS08UH8663
05-04-2021	1752	GVRC	M-25	6	75851	3050.85	18305.08	3294.91	1647.45	1647.45	21600	TS08UH8665
05-04-2021	1755	GVRC	M-25	4	75851	3050.85	12203.39	2196.61	1098.31	1098.31	14400	TS08UH8664
Total				16								

01-04-2021	1723	GVRC	M-30	4	75186	3220.34	12881.36	2318.64	1159.32	1159.32	15200	TS08UH8667
07-04-2021	1774	GVRC	M-30	7	75186	3220.34	22542.37	4057.63	2028.82	2028.82	26600	TS08UH8667
Total				11								

12-04-2021	1833	GVRC	M-30	7	76982	3432.20	24025.42	4324.58	2162.29	2162.29	28350	TS08UH8667
30-04-2021	2342	GVRC	M-30	4	76982	3432.20	13728.81	2471.19	1235.6	1235.6	16200	TS15AB6272
Total				11								

17-04-2021	2061	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS08UH8665
17-04-2021	2062	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS08UH8664
17-04-2021	2063	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS15AB6273
17-04-2021	2065	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS08UH8667
17-04-2021	2067	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS08UH9315
17-04-2021	2066	GVRC	M-25	7	76677	3474.58	24322.03	4377.97	2188.99	2188.99	28700	TS08UH8665
28-04-2021	2314	GVRC	M-25	6	76677	3474.58	20847.46	3752.54	1876.27	1876.27	24600	TS08UH9189
30-04-2021	2348	GVRC	M-25	6	76677	3474.58	20847.46	3752.54	1876.27	1876.27	24600	TS15AB6272
Total				54								

29-04-2021	2321	MRGV	M-20	7	76756	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS15AB6272
29-04-2021	2322	MRGV	M-20	7	76756	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS08UH9189
29-04-2021	2323	MRGV	M-20	7	76756	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS15AB6273
29-04-2021	2327	MRGV	M-20	7	76756	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS15AB6272
29-04-2021	2328	MRGV	M-20	7	76756	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS08UH8667
Total				35								



Purchase Order

Page(s) 1 Of 1

28-04-2021 11:38:24 AM



76756

16.04.21 1:14:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401
7331166966
8019671079

Doc No	76756	94806
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

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-20	47.00	3,900.00	0.00	0.00	183,300.00
Total Order Value . . .					183,300.00

Rupees : One Lakh(s) Eighty Three Thousand Three Hundred 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 Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

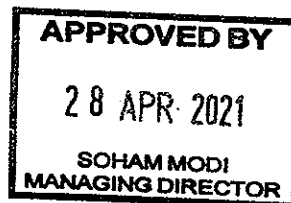
Other Terms Payment as per actual receipt of material.Above Order for nala&base footing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Madhu-9502211499.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		26.04.2021	
Site & Phase :		BRGV		Time:		12:00PM	
Supplier				Req. No.		94806	
Material required before date:			28.04.2021		ID No.		65693
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC(M20)		47	M3	3,900/r		
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: Towards Nala and base footing purpose .							
Prepared By		P.Sridevi		Approved by		T.Madhu	
Sign.& Date		26.04.2021		Sign. & Date		26.04.2021	

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

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

RMC pour report					
Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	112800
Flat / Villa no.:	Nala Slab	Block No.:	1	B. Requisition quantity:	112800
Slab no.:	-	PO Nos.	76756	C. Actual quantity poured:	77580
Requisition nos.:	94806	Supplier:	Taiga Ready Mix	D. Difference (A-C):	35220
Sign of security	<i>Aw</i>	Sign of Admin	<i>D. J. S. S. S. S.</i>	Sign of Project manager	<i>Aw</i>
Date	28/5/21	Date	28/5/21	Date	28/5/21

Details of RMC pour

[illegible]

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

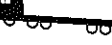


SERIAL NO. :
CHARGES RS. : 262
200

COPY NO. :

VEHICLE NO. :
SUPPLIER : TS15AB6272

 GROSS : 28930

 TARE : 18780

 NETT : 10150

KG. DATE : 29/04/21

TIME : 14:31

KG. DATE : 29/04/21

TIME : 16:20

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :

AP16TU4300

 GROSS : 28120

KG.

DATE : 29/04/21

TIME : 14:40

 TARE :

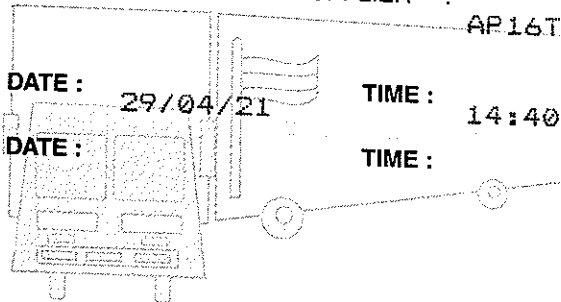
KG.

DATE :

TIME :

 NETT :

KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

2321

S. No.

MRGV - TURKAPALLY

Date : 29/04/2021

1. Name of the Material : M-20

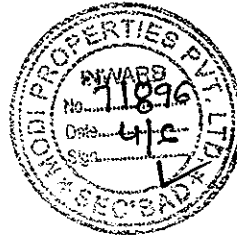
TS15AB-6272

2. Quantity : 7 m³

3. Cumulative Quantity 7 m³

4. Client In Time :

5. Client Out Time : 11:30 Am.



INWARD	
Inward No: 1259	Dt: 29/4/21
MRN No: 91748	Dt: 04/05/21
Received By:	Sign:
MODI REALTY GENOME VAL	
Receiver's Signature	

Authorized Signature

BATCH REPORT-DELIVERY

Customer Name	: MRGV	Recipe Name	: M-20 TAIGA	Order No.	: 522
Site Name	: TURKAPALLY	Recipe No.	: 12	Order Qty.	: 70
Vehicle No.	: TS15AB6272	Slump	: 0	Ticket Qty	: 7
Driver Name	: RAJENDAR	Strength	: 0	Order Qty. Left	: 63
Start Time	: 11:21:12 AM	Total Meter Cube	: 7	Delivery No.	: 2399
End Time	: 11:30:21 AM	Date	: 29-04-2021	Ticket No.	: 2462

CHANNEL	Aggregate (kg)										Water (kg)				Additive (gm)			
MNAME	20mm	10mm	C SAND		R SAND		Cement-1		Cmt-2		Flyash	water		Wtr-2	Add-1	Admix-2		
Recptm3	678	412	791		0		250		0		70	165		0	3200			
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	
1.0	678	678	412	415	791	786	0	0	250	254	0	0	70	71	165	167	0	0
1.0	678	672	412	417	791	790	0	0	250	255	0	0	70	67	165	162	0	0
1.0	678	676	412	411	791	785	0	0	250	245	0	0	70	74	165	161	0	0
1.0	678	678	412	410	791	789	0	0	250	249	0	0	70	68	165	163	0	0
1.0	678	678	412	411	791	785	0	0	250	249	0	0	70	68	165	164	0	0
1.0	678	682	412	413	791	789	0	0	250	255	0	0	70	71	165	161	0	0
1.0	678	672	412	411	791	784	0	0	250	247	0	0	70	69	165	166	0	0
TOT.Act	4736	2888	5508		0		1754		0		488	1155		0.00		22387		0
Tot Set	4746	2884	5537		0		1750		0		490	1144		0.00		22400		0
Avg Set	678	412	791		0		250		0		70	165		0.00		3200		0
Avg Act	676.57	412.57	786.86		0.00		250.57		0.00		69.71	163.43		0.00		3198.14		0.00
Variance	-1.43	0.57	-4.14		0.00		0.57		0.00		-0.29	-1.57		0.00		-1.86		0.00
Variance %	-0.21	0.14	-0.52		0.00		0.23		0.00		-0.41	-0.95		0.00		-0.06		0.00

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

2

2322

S. No.

M R G V - TURKAPALLY

Date : 29/04/2021

1. Name of the Material : m-20

Tsoguh-9189

2. Quantity : 7 m³

3. Cumulative Quantity 14 m³

4. Client In Time :

5. Client Out Time : 11:39 Am



INWARD	
Inward No: 260	Dt: 29/4/21
MRN No: 91749	Dt: 04/5/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LTD.

Receiver's Signature

Authorized Signature

BATCH REPORT-DELIVERY

Customer Name : MRCV	Recipe Name : M-20 TAIGA	Order No. : 522
Site Name : TURKAPALLY	Recipe No. : 12	Order Qty. : 70
Vehicle No. : TS08UF9189	Slump : 0	Ticket Qty : 7
Driver Name : MANOHAR	Strength : 0	Ticket Qty : 56
Start Time : 11:31:23 AM	Total Meter Cube : 7	Order Qty. Left : 2400
End Time : 11:39:41 AM	Date : 29-04-2021	Delivery No. : 2400
		Ticket No. : 2463

CHANNEL	Aggregate (kg)										Cement (kg)										Water (kg)										Additive (gm)									
M/NAME	20mm		10mm		C SAND		R.SAND		Cement-1		Cml-2		Flyash		water		Wtr-2		Add-1		Admix-2																			
Recpl/m3	678		412		791		0		250		0		70		165		0		3200		0																			
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	SET	ACT																	
1.0	678	677	412	416	791	787	0	0	250	245	0	0	70	72	165	167	0	0	3200	3208	0	0																		
1.0	678	683	412	410	791	785	0	0	250	245	0	0	70	70	165	168	0	0	3200	3202	0	0																		
1.0	678	675	412	417	791	790	0	0	250	254	0	0	70	72	165	168	0	0	3200	3210	0	0																		
1.0	678	675	412	413	791	788	0	0	250	251	0	0	70	73	165	163	0	0	3200	3193	0	0																		
1.0	678	674	412	416	791	790	0	0	250	251	0	0	70	70	165	166	0	0	3200	3195	0	0																		
1.0	678	672	412	408	791	791	0	0	250	245	0	0	70	75	165	162	0	0	3200	3198	0	0																		
1.0	678	675	412	407	791	787	0	0	250	254	0	0	70	75	165	165	0	0	3200	3190	0	0																		
TOT Act	4731		2887		5518		0		1745		0		507		1155		0.00		22396		0																			
Tot Set	4746		2884		5537		0		1750		0		490		1159		0.00		22400		0																			
Avg Set	678		412		791		0		250		0		70		165		0.00		3200		0																			
Avg Act	675.86		412.43		788.29		0.00		249.29		0.00		72.43		165.57		0.00		3199.43		0.00																			
Variance	-2.14		0.43		-2.71		0.00		-0.71		0.00		2.43		0.57		0.00		-0.57		0.00																			
Variance %	-0.32		0.10		-0.34		0.00		-0.29		0.00		3.47		0.35		0.00		-0.02		0.00																			

Bdk

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :



GROSS : 259
150

TARE : 29050

NETT : 12420

15530
Party Signature

KG.

DATE :

TIME :

TS08JH9189

KG.

DATE : 29/04/21

TIME :

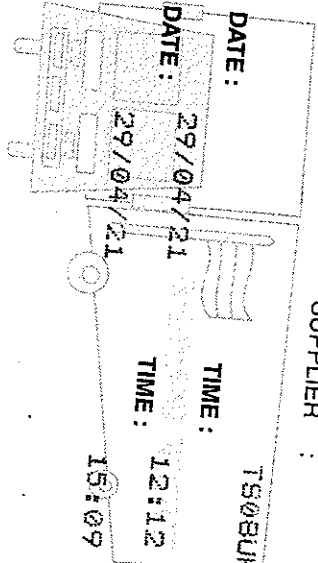
12:12

KG.

DATE : 29/04/21

TIME :

15:09



Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869
Operator's Signature

Bdk

BHAVANI DHARAM KANTA

MAEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. : 259

CHARGES RS. : 150

COPY NO. :

VEHICLE NO. : TS08LH9189
SUPPLIER :

GROSS : 29050

TARE :

NETT :

Party Signature

KG.

DATE :

29/04/21

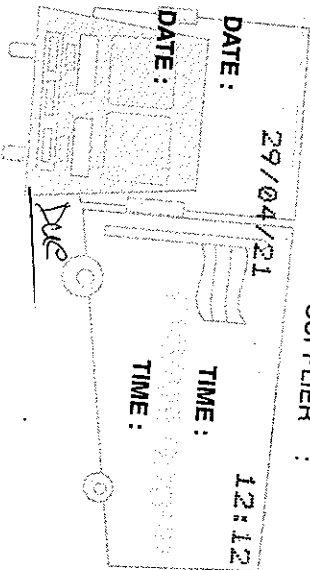
KG.

DATE :

TIME :

12:12

TIME :



Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



Bdk

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

COPY NO. :

VEHICLE NO. :
SUPPLIER :

GROSS : 260

150

KG.

DATE :

29/04/21

TIME :

13:17

KG.

DATE :

29/04/21

TIME :

15:25

TARE :

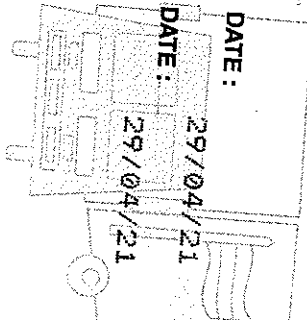
12040

NETT :

14760

KG.

Party Signature



TS15AB6273

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAVEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :
CHARGES RS. :

240
150

COPY NO. :

VEHICLE NO. : TS15AB6273
SUPPLIER :

GROSS :

23800

TARE :

NETT :

KG.

DATE :

29/04/21

KG.

DATE :

TIME :

13:17

TIME :

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



Taiga

(3)

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

2323

S. No.....

MRGV - TURKAPALLY

Date : 29/04/2021

1. Name of the Material : m-20

TS15AB-6273

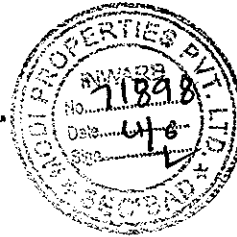
2. Quantity : 7 m³

3. Cumulative Quantity 21 m³

4. Client In Time :

5. Client Out Time : 11:50 Am.

INWARD	
Inward No: 1261	Di: 29/4/21
MRN No: 91750	Di: 24/5/21
Received By:	Sign: (1) [Signature]
MODI REALTY GENOME VALLEY LLP	
Receiver's Signature	



[Signature] Authorised Signature

BATCH REPORT-DELIVERY

Customer Name : MRGV		Recipe Name : M-20 TAIGA		Order No. : 522																				
Site Name : TURKAPALLY		Recipe No. : 12		Order Qty. : 70																				
Vehicle No. : TS15AB6273		Slump : 0		Ticket Qty : 7																				
Driver Name : PRAVEEN		Strength : 0		Order Qty. Left : 49																				
Start Time : 11:42:11 AM		Total Meter Cube : 7		Delivery No. : 2401																				
End Time : 11:50:40 AM		Date : 29-04-2021		Ticket No. : 2464																				
CHANNEL	Aggregate (kg)						Cement (kg)						Water (kg)						Additive (gm)					
M.NAME	20mm	10mm	C SAND		R.SAND		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Admix-2					
Receipn3	678	412	791		0		250		0		70		165		0		3200		0					
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	SET	ACT			
1.0	678	681	412	412	791	787	0	0	250	255	0	0	70	73	165	162	0	0	3200	3197	0	0		
1.0	678	674	412	414	791	783	0	0	250	254	0	0	70	71	165	165	0	0	3200	3189	0	0		
1.0	678	676	412	409	791	793	0	0	250	254	0	0	70	68	165	161	0	0	3200	3212	0	0		
1.0	678	677	412	416	791	786	0	0	250	246	0	0	70	68	165	166	0	0	3200	3201	0	0		
1.0	678	672	412	409	791	784	0	0	250	245	0	0	70	74	165	162	0	0	3200	3187	0	0		
1.0	678	675	412	407	791	791	0	0	250	253	0	0	70	73	165	169	0	0	3200	3208	0	0		
1.0	678	683	412	413	791	783	0	0	250	255	0	0	70	73	165	169	0	0	3200	3202	0	0		
TOT Act	4738	2880	5507		0		1762		0		500		1155		0.00		22396		0					
Tot Set	4746	2884	5537		0		1750		0		490		1154		0.00		22400		0					
Avg Set	678	412	791		0		250		0		70		165		0.00		3200		0					
Avg Act	676.86	411.43	786.71		0.00		251.71		0.00		71.43		164.86		0.00		3199.43		0.00					
Variance	-1.14	-0.57	-4.29		0.00		1.71		0.00		1.43		-0.14		0.00		-0.57		0.00					
Variance %	-0.17	-0.14	-0.54		0.00		0.69		0.00		2.04		-0.09		0.00		-0.02		0.00					

Operator's Signature

KG.

NETT:

KG.

TARE :

KG.

ROSS :

0849 T

SECRET

02042

SERIAL NO. :
CHARGES RS. :

COPY NO.:

VEHICLE NO.:
SUPPLIER :

TIME :

TIME: 47:07

12:09

29/04/21

29/04/21

000000000000

DATE:

DATE :

TIME :

TIME : 30 MIN

2. If $\alpha \in \mathcal{A}$, then $\alpha \in \mathcal{A} \cap \mathcal{B}$ if and only if $\alpha \in \mathcal{A}$ and $\alpha \in \mathcal{B}$.

VEHICLE NO.:
SUPPLIER :

COMPUTERISED 60 TONNES WEIGH BRIDGE

MAJEEDEPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

BHAVANI DHARAM KANTA

BDK



Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Operator's Signature

Party Signature

DATE: 29/04/21
TIME: 12:09
DATE: 29/04/21
TIME: 13:29

KG. 29020
KG. 12040
KG. 16980
TARE :
GROSS :
NETT :
CHARGES RS. :
SERIAL NO. :
COPY NO. :

COMPUTERISED 60 TONNES WEIGH BRIDGE

BHAVANI DHARAM KANTA
MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404





BHAVANI DHARAM KANTA
MAJEEPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404
COMPUTERISED 60 TONNES WEIGH BRIDGE



VEHICLE NO : TS15AB6272
SUPPLIER :

COPY NO. :

SERIAL NO. : 258
CHARGES RS. : 150

27020

GROSS : 0000

TARE : 0000

NETT : 0000

Party Signature

KG.

KG.

KG.

DATE :

29/04/21

DATE :

TIME :

12:09

TIME :

Operator's Signature

Note : Our responsibility ends here

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

2227

S. No.....

MRGV

- TURKAPALLY

Date: 29/04/21

1. Name of the Material : m-20

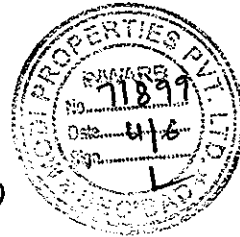
T815AB6272

2. Quantity : 7m³

3. Cumulative Quantity 28m³

4. Client In Time :

5. Client Out Time : 2:07 pm



INWARD	
Inward No: 1262	Dt: 29/4/21
MRN No: 91751	Dt: 4/5/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	
Receiver's Signature	

DocB
Authorised Signature

BATCH REPORT-DELIVERY

Customer Name	: MRGV	Recipe Name	: M-20 TAIGA	Order No.	: 522
Site Name	: TURKAPALLY	Recipe No.	: 12	Order Qty.	: 70
Vehicle No.	: TS15AB6272	Slump	: 0	Ticket Qty	: 7
Driver Name	: RAJENDAR	Strength	: 0	Order Qty. Left	: 42
Start Time	: 1:59:03 PM	Total Meter Cube	: 7	Delivery No.	: 2406
End Time	: 2:07:32 PM	Date	: 29-04-2021	Ticket No.	: 2470

CHANNEL		Aggregate (kg)								Cement (kg)								Water (kg)				Additive (gm)																			
M.N.A.M.E	20mm	10mm				C.SAND				R.SAND				Cement-1				Cm-2				Flyash				water				Wtr-2				Add-1				Admix-2			
Receptm3	678	412				791				0				250				0				70				165				0				3200				0			
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT								
1.0	678	676	412	414	791	780	0	0	250	253	0	0	70	71	165	167	0	0	3200	3216	0	0																			
1.0	678	682	412	411	791	784	0	0	250	252	0	0	70	69	165	165	0	0	3200	3202	0	0																			
1.0	678	675	412	413	791	793	0	0	250	254	0	0	70	69	165	163	0	0	3200	3185	0	0																			
1.0	678	674	412	409	791	789	0	0	250	250	0	0	70	72	165	167	0	0	3200	3209	0	0																			
1.0	678	678	412	410	791	780	0	0	250	247	0	0	70	71	165	162	0	0	3200	3203	0	0																			
1.0	678	675	412	416	791	786	0	0	250	245	0	0	70	69	165	167	0	0	3200	3201	0	0																			
1.0	678	676	412	411	791	780	0	0	250	251	0	0	70	70	165	163	0	0	3200	3199	0	0																			
TOT Act	4736	2884				5492				0				1752				491				1155				0.00				22415				0							
Tot Set	4746	2884				5537				0				1760				490				1154				0.00				22400				0							
Avg Set	678	412				791				0				250				70				165				0.00				3200				0							
Avg Act	676.57	412.00				784.57				0.00				250.29				70.14				164.86				0.00				3202.14				0.00							
Variance	-1.43	0.00				-6.43				0.00				0.29				0.14				-0.14				0.00				2.14				0.00							
Variance %	-0.21	0.00				-0.81				0.00				0.11				0.20				-0.09				0.00				0.07				0.00							

BDK**BHAVANI DHARAM KANTA**MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404**COMPUTERISED 60 TONNES WEIGH BRIDGE**SERIAL NO. :
CHARGES RS. :264
200

COPY NO. :

VEHICLE NO. :
SUPPLIER :

TS08UH8667



GROSS : 29720

KG.

DATE : 29/04/21

TIME : 15:35



TARE : 12660

KG.

DATE : 29/04/21

TIME : 18:02



NETT : 17060

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BKD

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :

CHARGES RS. :

264
200

COPY NO. :

VEHICLE NO. :

SUPPLIER : TS08UH8667



GROSS : 29720

KG.

DATE : 29/04/21

TIME : 15:35



TARE :

KG.

DATE :

TIME :



NETT :

KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Taiga

TAIGA READY MIX
Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

5

S. No. 2328

MRGV - TURKAPALLY

Date: 29/04/2021

1. Name of the Material: M-20

TS0804-8667

2. Quantity: 7 m³

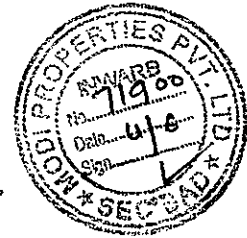
3. Cumulative Quantity 35 m³

4. Client In Time:

5. Client Out Time: 3:02 PM

INWARD	
Inward No: 1263	DT: 29/4/21
MRN No: 91752	DT: 04/05/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

Receiver's Signature



Authorized Signature

BATCH REPORT-DELIVERY

Customer Name : MRGV										Recipe Name : M-20 TAIGA										Order No. : 522																	
Site Name : TURKAPALLY										Recipe No. : 12										Order Qty. : 70																	
Vechile No. : TS08UH8667										Slump : 0										Ticket Qty : 7																	
Driver Name : DINESH										Strength : 0										Order Qty. Left : 35																	
Start Time : 3:00:14 PM										Total Meter Cube : 7										Delivery No. : 2407																	
End Time : 3:08:43 PM										Date : 29-04-2021										Ticket No. : 2471																	
CHANNEL										Aggregate (kg)										Cement (kg)										Water (kg)				Additive (gm)			
MNAME		20mm		10mm		C SAND		R SAND		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Admix-2															
Recepms3		678		412		791		0		250		0		70		165		0		3200		0															
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	SET	ACT													
1.0		678	676	412	409	791	783	0	0	250	256	0	0	70	70	165	163	0	0	3200	3184	0	0														
1.0		678	675	412	413	791	792	0	0	250	256	0	0	70	67	165	167	0	0	3200	3198	0	0														
1.0		678	681	412	414	791	786	0	0	250	251	0	0	70	74	165	161	0	0	3200	3188	0	0														
1.0		678	680	412	409	791	789	0	0	250	255	0	0	70	68	165	168	0	0	3200	3213	0	0														
1.0		678	681	412	412	791	780	0	0	250	245	0	0	70	75	165	162	0	0	3200	3196	0	0														
1.0		678	674	412	409	791	786	0	0	250	252	0	0	70	73	165	167	0	0	3200	3201	0	0														
1.0		678	672	412	416	791	791	0	0	250	252	0	0	70	67	165	169	0	0	3200	3214	0	0														
TOT.Act		4739		2882		5507		0		1767		0		494		1155		0.00		22394		0															
Tot Set		4746		2884		5537		0		1750		0		490		1157		0.00		22400		0															
Avg Set		678		412		791		0		250		0		70		165		0.00		3200		0															
Avg Act		677.00		411.71		786.71		0.00		252.43		0.00		70.57		165.29		0.00		3199.14		0.00															
Variance		-1.00		-0.29		-4.29		0.00		2.43		0.00		0.57		0.29		0.00		-0.86		0.00															
Variance %		-0.15		-0.07		-0.54		0.00		0.97		0.00		0.82		0.17		0.00		-0.03		0.00															