

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11852**

Ref.:

Dated : 11-Feb-2021

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	2,26,800.00	₹ 6,69,060.00
LSRD-Allowance for Equipment	2,26,800.00	
LSRD-Allowance for Consumables	1,13,400.00	
Input CGST	51,030.00	
Input SGST	51,030.00	

Account of :

being amount credited to N krishna towards brickwork for C501,502,C503 work done from 18/12/21 to 29/1/21

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: sangeetha

Approved by

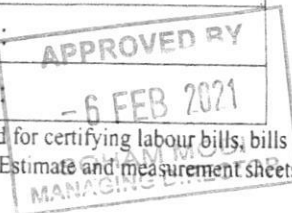
Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

TP: 60152 to 60154

Sl. No. - site bills register		532		Date - site bills Register		02/02/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Krishna (Turnkey)					
Nature of work		Civil work					
Work done		From Date		18/12/2021		To Date	
						29/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	Brickwork.						
1.	C-501	1500	126	Sft	1,89,000 = P		
2.	C-502	1500	126	Sft	1,89,000 = P		
3.	C-503	1500	126	Sft	1,89,000 = P		
4.							
5.	Total				5,67,000 = P		
6.					1,02,060 = P		
7.							
8.							
9.							
10.							
11.	Total:				6,69,060 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/02/2021		Date: 06/02/21		Date: 06/02/21			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Contractor name: N. Krishna

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Modi Properties Pvt Ltd
M/s. _____Invoice No. : 20Date : 02/02/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. 36AABCM4761E12M State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>Brickwork</u>				
	C-501		1500	126/-	1,89,000 = 00
	C-502		1500	126/-	1,89,000 = 00
	C-503		1500	126/-	1,89,000 = 00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

₹,67,000 = 00

Add : CGST @ 9 %

51,030 = 00

Add : SGST @ 9 %

51,030 = 00

GRAND TOTAL

6,69,060 = 00

Rupees in words : Six Lakhs Sixty Nine
Thousand and sixty rupees onlyFor **N. KRISHNA**Krishna
Signature

Receiver's Signature

MEASUREMENT SHEET																	
Company Name:		MPPL		Approved													
Project:		May Flower Patinum															
Work Description:		Brick Work for C-501, C-502, C-503-1500 sft															
Name of the Contractor		N. Krishna (turnkey)															
Prepared By:		K. Narendar Reddy															
Date:		02-02-2021															
S No.		Item Head		A		B		C		D		E=AxBxCxD		F		G=Sum of E	
		Brick Work for C-501, C-502, C-503-1500 sft		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1	Brick Work	Brick Work for C-501, C-502, C-503-1500 sft		1.00	1.00	1.00	1.00	1.00	3.00			3.00		nos			

Sum of E
em Head Total

nos

nos

ESTIMATE SHEET											
Company Name:		MPPL									
Project:		May Flower Patinum									
Work Description:		Brick Work for C-501, C-502, C-503-1500 sft									
Name of the Contractor		N. Krishna (turnkey)									
Prepared By		K. Narender Reddy									
Date:		02-02-2021									
S No.	Item Head	Item Description				Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	Brick Work	Brick Work for C-501				1,500.00	sft	45%Of 280	126.00	1,89,000.00	
		GST 18%								34,020.00	
		Brick Work for C-502				1,500.00	sft	45%Of 280	126.00	1,89,000.00	2,23,020.00
										34,020.00	
		Brick Work for C-503				1,500.00	sft	45%Of 280	126.00	1,89,000.00	2,23,020.00
										34,020.00	
											2,23,020.00
		Grand Total									669060.00
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only									

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11853

Ref.: 19 dt. 2-Feb-2021

Dated : 11-Feb-2021

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars		Amount
LSRD-Labour Charges	1,26,000.00	₹ 3,71,700.00
LSRD-Allowance for Equipment	1,26,000.00	
LSRD-Allowance for Consumables	63,000.00	
Input CGST	28,350.00	
Input SGST	28,350.00	
On Account of :		
being amount credited to N krishna towards plastering inside C401,C402,C403 work done from 5/1/21 to 31/1/21		
Amount (in words) :		
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only		

for CONT-N Krishna Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

19: 60149 to 60151

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	533	Date - site bills Register	02/02/2021			
Company Name:	MPL	Site:	may Flowed Platinum			
Name of Contractor	N. Krishna (Turnkey)					
Nature of work	civil work					
Work done	From Date	To Date				
	01/1/2021	31/1/2021				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-401	1500	70	Sft	1,05,000 = 0	
2.	C-402	1500	70	Sft	1,05,000 = 00	
3.	C-403	1500	70	Sft	1,05,000 = 00	
4.						
5.						
6.	Total				3,15,000 = 0	
7.					56,700 = 0	
8.						
9.						
10.						
11.	Total:				3,71,700 = 0	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 02/02/2021		Date: 06/02/21		Date:		
Sign: [Signature]		Sign: Nagalaxmi		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor name: N. Krishna

APPROVED
- 6 FEB 2021
THAM MOOI
DIRECTOR

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By _____

Date:

MPPL

May Flower Patinum

Plastering for C-401, C-402, C-403-1500 sf

N. Krishna (turnkey)

K. Narender Reddy

02-02-2021

Approved

S No.	
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Item Head	2010-11	2011-12
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Item Description	Quantity	Unit Price	Total Price
1. Labor	100	100	10000
2. Material	100	100	10000
3. Equipment	100	100	10000
4. Other	100	100	10000
Total	400	100	40000

Plastering for C-401, C-402, C-403-1500 sft

1

Plastering	
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Plastering for C-401, C-402, C-403-1500 sf

A	Length
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Length

B	Width
---	-------

Width

Height	C
--------	---

Height

D	Nos
---	-----

Nos.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

E=AxBxCxD	Quantity
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Quantity

F	Units
---	-------

Units

G=Sum of E

Item Head Total

1000000

Item Head Total

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Modi Properties Pvt Ltd
M/s. _____Invoice No. : 19Date : 02/02/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AAABCM4761E1ZM State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>Plastering inside flat</u>				
	C-401	1500 Sft		70/-	1,05,000 = 00
	C-402	1500 Sft		70/-	1,05,000 = 00
	C-403	1500 Sft		70/-	1,05,000 = 00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

3,15,000 = 00

Add : CGST @ 9 %

28,350 = 00

Add : SGST @ 9 %

28,350 = 00

GRAND TOTAL

3,71,700 = 00

Rupees in words : Three Lakhs Seventy
One thousand Seven Hundred only

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11854**Ref.: **263 dt. 1-Feb-2021**

Dated : 11-Feb-2021

Party's Name: **CONT-Rekha Panday Construction Acct**GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Labour Charges	2,57,040.00	₹ 7,58,268.00
LSRD-Allowance for Equipment	2,57,040.00	
LSRD-Allowance for Consumables	1,28,520.00	
Input CGST	57,834.00	
Input SGST	57,834.00	
On Account of :		
being amount credited to rekha pandey towards brickwork done for C404,405,406 work done from 15/12/20 to 21/1/21		
Amount (in words) :		
Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only		

for **CONT-Rekha Panday Construction Acct**

Prepared by: sangeetha

Approved by

Receiver's Signature

FR: 60134 to 60136

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		531		Date - site bills Register		01/02/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Rekha Pandey					
Nature of work		civil work (Turnkey)					
Work done		From Date		15/12/2020		To Date	
						21/1/2021	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-404	1500	126	Sft	1,89,000 = P		
2.	C-405	1800	126	Sft	2,26,800 = P		
3.	C-406	1800	126	Sft	2,26,800 = P		
4.							
5.	Total				6,42,600 = P		
6.					115.668 = P		
7.							
8.							
9.							
10.							
11.	Total:				7,58,268 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/02/2021		Date: 06/02/21		Date:			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: REKHA PANDEY

APPROVED BY
SO. MANAGER
FEB 2021

TAX INVOICE

C : 9392809546

REKHA PANDE# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BESPP4477H1ZR**No. **263**Date : 01.02.2021M/s Modi Properties Pvt LtdMallapurParty GSTIN 36AADCM4761FJZM Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C Block IV Floor Brick			220	189000
	C W04 = 1500 = 45%				226800
	C W05 = 1800 = 45%				226800
	C W06 = 1800 = 45%				

Rupees in words Seven Lakh FiftyEighth Thousand Two HundredSixty Fifth only.

TOTAL	642600
CGST@ 9%	57834
SGST @ 9%	57834
GRAND TOTAL	758268

For **REKHA PANDE**2021/02

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

11857

Purchase VoucherNo. : **PUR/11855**
Ref.: **264 dt. 1-Feb-2021**

Dated : 11-Feb-2021

Party's Name : **CONT-Rekha Panday Construction Acct**GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Labour Charges	1,42,800.00	₹ 4,21,260.00
LSRD-Allowance for Equipment	1,42,800.00	
LSRD-Allowance for Consumables	71,400.00	
Input CGST	32,130.00	
Input SGST	32,130.00	

On Account of :

being amount credited to rekha pandey towards plastering inside C304,c305,C306 work done from 20/12/20 to 18/1/2021.

Amount (in words) :

Rupees Four Lakh Twenty One Thousand Two Hundred Sixty Only

for CONT-Rekha Panday Construction Acct

ingeetha

Approved by

Receiver's Signature

JP - 60137 to 60139

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	530	Date - site bills Register	01/02/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Rekha Pandey					
Nature of work	civil work (Turnkey)					
Work done	From Date	To Date				
	20/12/2020	18/01/2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering inside					
2.	C-304	1500	70	Sft	1,05,000=00	
3.	C-305	1800	70	Sft	1,26,000=00	
4.	C-306	1800	70	Sft	1,26,000=00	
5.						
6.	Total				3,57,000=00	
7.	GST 18%				64,260=00	
8.						
9.						
10.						
11.	Total:				4,21,260=00	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 01/02/2021		Date: 06/02/21		Date: 06/02/21		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
- 6 FEB 2021
MANAS K. MODI
MANAS K. MODI

Contractor Name: REKHA PANDEY

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering-C-304, C-305, C-306						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		01-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering-C-304, C-305, C-306							
1	Plastering Internal	Plastering for C-304	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
2	Plastering Internal	Plastering for C-305	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
3	Plastering Internal	Plastering for C-306	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						421260
		Amount in words Four Lakhs Twenty One Thousand Two Hundred and Sixty Rupees only						

TAX INVOICE

C : 9392809546

REKHA PANDE# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BESPP4477H1ZR**No. **264**Date : **07.02.2021**M/s **Modi Properties Pvt Ltd****Mallpur**Party GSTIN **36AABCM4761E1ZM** Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C. Block III Floor Paving			280	
	[REDACTED]				105000
	C 304 = 1500 = 25%				126000
	C 305 = 1800 = 25%				126000
	C 306 = 1800 = 25%				

Rupees in words **Four Lakh Twenty****one Thousand Two Hundred****Sixty Only**

TOTAL	357800
CGST@ 9%	32130
SGST @ 9%	32130
GRAND TOTAL	422060

For **REKHA PANDE****24/1/21**

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11858**Ref.: **154 dt. 8-Jan-2021**

Dated : 12-Feb-2021

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

SY . No 312 Rampally Village

Keesara Mdl,Medchal Dist

GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	3,40,169.78	₹ 4,01,400.00
Input CGST	30,615.28	
Input SGST	30,615.28	
OIE-Rounded Off	(-)0.34	

Account of :

being amount credited to cemex infra towards RMC against invoiceno 154 dt 8.1.2021 vide PO no 72838 dt 9.12.2020

Amount (in words) :

Indian Rupees Four Lakh One Thousand Four Hundred Only

for SUP-Cemex Infra

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	NRHA MINISH.
PO/WO no.	72838	PO / WO Date.	09/12/2020
Supplier Name	Cemex India.	PO/WO amount	4,32,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	08/01/2021	4,01,400/-
3			
4			

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ 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 16/12/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/2/21	08/02/2021					

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 upto Rs. 1,00,000/- 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 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com		Invoice No. 154	Dated 8-Jan-2021
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 4344 4413	Other Reference(s)
		Buyer's Order No. 72838 TO 177186	Dated 9-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Pump Ready Mix Concrete		111.50 cum	3,050.85	cum	3,40,169.78
	SGST			9 %		30,615.28
	CGST			9 %		30,615.28
Less :	Round Off					(-)0.34
	Total		111.50 cum			Rs 4,01,400.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,40,169.78	9%	30,615.28	9%	30,615.28	61,230.56
Total	3,40,169.78		30,615.28		30,615.28	61,230.56

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Thirty and Fifty Six paise Only**

Company's Bank Details

Bank Name : ANDHRA BANK

A/c No. : 261611100001529

Branch & IFS Code : RAMPALLE & ANDB0002616

Declaration

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

for CEMEX INFRA

 Authorised Signatory

This is a Computer Generated Invoice



CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
1-Jan-2021 to 7-Jan-2021					
Date	DC NO	V.NO	Quantity	Rate	M25
05-Jan-2021	4344	5535	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4345	5534	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4346	5532	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4347	6885	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4348	5533	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4349	5548	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4350	5547	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4401	5541	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4402	5535	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4403	5534	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4404	5532	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4405	6885	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4406	5533	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4407	5548	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4408	5547	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4409	5541	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4410	5534	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4411	5532	6.00 cum	3600.00/cum	21600.00
05-Jan-2021	4413	6885	3.50 cum	3600.00/cum	12600.00
			111.50 cum		401400.00

Purchase Order

Page(s) 1 Of 1

09-12-2020 10:20:28 AM

Original



72838

05.12.20 12:12:18

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 72838 177186
Doc Date 09-12-2020
Quote No NIL
Quote Date 09-12-2020
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	120.00	3,600.00	0.00	0.00	432,000.00
Total Order Value . . .					432,000.00

Rupees : Four Lakh(s) Thirty Two Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 'Cemex' Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% ply 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 Block slab C1 TO C4 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr.Subba Reddy-7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

41
09/12/2020

Name : _____

Contact --

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:17	
Supplier				Req.No.		177186	
Material required before date:			09-12-2020		ID No.		62119
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	120	Cum	3600		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C block slab 8 C1 to C4 use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-12-2020		Sign. & Date			

Note:



RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	120cum
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	120cum
Slab no.:	For C block slab 8 concrete pouring use purpose	PO Nos.	72838	C. Actual quantity poured:	111.5cum
Requisition nos.:	177186	Supplier:	Cemex infra	D. Difference (C-A):	-8.5cum
Sign of security	NIZAM	Sign of Admin	Gravani . K	Sign of Project manager	
Date	7/01/2021	Date	7/1/21	Date	7/01/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	05.01.2021	10;15	6cum	4344	14400	14530		15115	87247
2.	05.01.2021	10;40	6cum	4345	14400	14670		15116	87248
3.	05.01.2021	10;50	6cum	4346	14400	14620		15117	87249
4.	05.01.2021	11;10	6cum	4347	14400	14940		15118	87250
5.	05.01.2021	11;20	6cum	4348	14400	14310	90	15119	87251
6.	05.01.2021	11;30	6cum	4349	14400	14470		15120	87252
7.	05.01.2021	11;40	6cum	4350	14400	14770		15121	87253
8.	05.01.2021	12;00	6cum	4401	14400	14600		15122	87254
9.	05.01.2021	12;50	6cum	4402	14400	14970		15123	87255
10.	05.01.2021	12;55	6cum	4403	14400	14740		15124	87256
11.	05.01.2021	13;15	6cum	4404	14400	14750		15125	87257
12.	05.01.2021	13;30	6cum	4405	14400	14680		15126	87258
Total			72cum		172800cum	172710kgs	90kgs		
Remarks:									

RMC pour report

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301D.C.No. **4344**Date: **5/01/2021**

To:

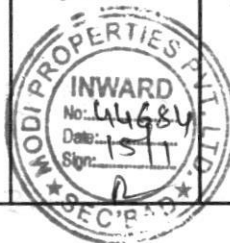
M/s

May Flower plating work**- Mallapuram**

Vehicle No:

TS08UE-5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	TIME: 9:45 INWARD INWARD NO: 15115 Dt: 5/01/21 MRN No: 81247 Dt. 5/01/21 Received BY Nilgum Sign: Nilgum Modi Properties Pvt. Ltd Sy.No.82/	6m³	6m³	Pump



Receiver's Signature

P. Suresh
Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301D.C.No. **4345**Date : 05/01/2021

To.

M/s May Flower Hattamun - Mallapur.

Vehicle No :

TS08UF- 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Time: 10:08	6m ³	12m ³	Pump

INWARD	
Inward No: 5116	Date: 05/01/21
MRN No: 87248	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

P. S. Srinivas
Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

4346

Date :

05/01/2021

To.

M/s

Max Flower, Platinum - Mallapur

Vehicle No :

TS08UE-5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M-25	TIME: 10:20	6 m ³	18 m ³	PUMP

INWARD	
Inward No: 3117	Date: 05/01/21
MRN No: 81209	Lot:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

 Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. **4348**

Date: 05/01/2021

To.

M/s may flower platinum = mallepur

Vehicle No :

TC080E ST22

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
05	m-25	cecon 10:30	6m3	30m3	pump

INWARD	
Inward No: 13119	Date: 05/01/21
MRN No: 81251	Dr.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



Receiver's Signature

[Signature]
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. **4347**

Date: 5/11/2020

To.

M/s

Max Flower, Platinum - Mallapur,

Vehicle No :

TS08UP - 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	M-25	TINGE 1040	6 m ³	24 m ³	Pump

INWARD	
Inward No: 15118	05/11/20
MRN No: 81250	LN.
Received By	Sign: Nigcm
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

Kray
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 05/01/2021

D.C.No. 4349

To.

M/s May Flower Platinum - mayer

Vehicle No :

TS08UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
06	m-25	CEMEX 10:42	6m ³	36m ³	pump

INWARD	
Inward No: 10120	Date: 05/01/21
MRN No: 8122	Ln.
Received By	Sign: N/Bcom
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Receiver's Signature



Kray
Authorised Signature



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. **4350**

Date: 05/01/2021

To.

M/s may Power Platinum & mallepur

Vehicle No :

TSOGUE 547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
07	M-25	<u>times</u> 10.56	6m ³	42m ³	pump

INWARD	
Inward No: <u>15121</u>	Date: <u>05/01/21</u>
MRN No: <u>81253</u>	Ln.
Received By	Sign: <u>[Signature]</u>
Modi Properties Pvt. Ltd	
Sy No: <u>321</u>	

Receiver's Signature



Krauf
Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

Date: 05/11/24

D.C.No. 4401

To.

M/s

may Plocon platinum - malapara
Nobus ssul

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	mer	Time	Gr ⁿ	480 ⁿ	puv ⁿ

INWARD	
Inward No: 15122	Date: 05/01/24
MRN No: 87254	LT.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Receiver's Signature



[Signature]
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. **4402**

Date: 5/01/2021

To.

M/s

May Flower Platinem

- Mallapur

Vehicle No :

Anti Redd-1

TS080E5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M-25	Time: 12/18	6m ³	5m ³	Plumf

INWARD

Inward No: <u>0123</u>	Di: <u>01/01/21</u>
MRN No: <u>81235</u>	Lt.
Received By	Sign
	<u>Misun</u>
Modi Properties Pvt. Ltd	
Sy No. 821	



Receiver's Signature

Authorised Signature

[Signature]



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. **4403**

To.

M/s

may flower platinum - mallapur

Date: 5/01/2021

Vehicle No :

TSRUESS34

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	Done! 12/25	6m ³	60m ³	Pump

INWARD

Inward No	527	Date	05/01/21
MRN No	87256	Ln.	
Received By	Sign <i>Wizam</i>		
Modi Properties Pvt. Ltd			
Sy.No. 82/:			

Receiver's Signature



[Signature]

Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 330

VEHICLE No.:

TS08 UE 5534



GROSS : 26450 Kgs.

DATE: 05:01:2021 TIME: 12:49:23



TARE : 11850 Kgs.

DATE: 05:01:2021 TIME: 14:05:34



NETT : 14600 Kgs.

INWARD

45/24 12/5/01/21

8-1256 DE

Received Rs.

100

Received By

Slav

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

4405**DELIVERY CHALLAN**

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Medchal Dist - 501 301

Date: 25/01/2021

D.C.No.

To.

M/s

may flower platinum = matigpur

Vehicle No :

TS08UE ~~5532~~ 5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
011	M-25	Times 12:42	6m3	66m3	pump

INWARD

Inward No: 1525 Dt: 25/01/21

MRN No: 81257 Ln.

Received By: Nigam Sign: Nigam

Modi Properties Pvt. Ltd

Sy.No.82/:



Receiver's Signature

Kray

Authorised Signature



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. **4413**

Date: 05/01/2021

To.

M/s may flower platinum = malapur

Vehicle No :

TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
19	M-25	<u>time</u> 17:40	3.5m ³	111.5m ³	pump

INWARD	
Inward No: 5133	Dr: 5/01/21
MRN No: 84265	Dr.
Received By	Sign
	<u>Nizum</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

Kray
Authorised Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Date: 05/01/2021

D.C.No. 4411

To.

M/s

may flower platinum = Matlagur

Vehicle No :

TC08UE 1332

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
018	M-25	Time 15:45	6 m ³	108 m ³	dump

INWARD

Inward No: 1332	Date: 05/01/21
MRN No: 87241	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.821	



Receiver's Signature

K.veel
Authorized Signature



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Medchal Dist - 501 301

Date : 05/01/2024

D.C.No. **4410**

To.

M/s may flower Platinum = Mallapur

Vehicle No :

TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	<u>times</u> 15:32	6m ³	102m ³	prmp

INWARD	
Inward No. <u>5182</u>	DI <u>5/1/24</u>
MRN No. <u>87263</u>	DI.
Received By	Sign <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Receiver's Signature

1000
Authorised Signature



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. **4409**

Date : 5/01/2021

To.

M/s

may flower platinum mallapur

Vehicle No :

TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	M-25	1 Tonne (15.03)	6m ³	96m ³	Placed

INWARD

Inward No. <u>15130</u>	Date <u>5/01/21</u>
MRN No. <u>87262</u>	Ln.
Received By	Sign <u>mgcm</u>
Modi Properties Pvt. Ltd	
Sy.No.82/:	

Receiver's Signature



[Signature]
Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

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

Medchal Dist - 501 301

Date: 5/01/2021

D.C.No. 4408

To:

M/s

may power plant - mallapur

Vehicle No :

TSRUG 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	07-25	Time 14:53	6m	90m ³	Recd

INWARD

Inward No: 1519

05/01/21

MRN No: 87260

LH

Received By

Sign

Niz am

Modi Properties Pvt. Ltd

Sy.No.82/

Receiver's Signature



Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

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

D.C.No.

4406

Date :

5/01/2021

To.

M/s

May Flower Platinum

- Mollapur

Vehicle No :

TS08065533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	M-25	Time 13620	8m ³	78m ³	Pump

INWARD

Inward No 15124

Dt 5/01/21

MRN NO: 87859

Received By

Sign

nizcom

Modi Properties Pvt. Ltd

Sy.No.82/:

Receiver's Signature



 Authorized Signatory



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. **4407**

Date : 5/01/2021

To.

M/s

may flower platinum - mallapur

Vehicle No :

TS080E5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M-25	Time 13635	6m ³	8m ³	plump

INWARD

Inward No: 15128

DT. 5/01/21

MRN No: 87266

LT.

Received By

Sign

ni3cm

Modi Properties Pvt. Ltd

Sy.No.82/

Receiver's Signature



[Signature]
Authorised Signature

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301Date: 05/01/2020D.C.No. **4406**

To:

M/s may flower platinum = malapur

Vehicle No :

TS08UE 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	m-25	<u>times</u> 12.54	6m3	72m3	pump

INWARD

Inward No: <u>15128</u>	Date: <u>5/01/20</u>
MRN No: <u>87288</u>	Ln.
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>

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



Receiver's Signature

[Signature]
Authorised Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 330

VEHICLE No.:

TS08 UE 5534



GROSS : 26450 Kgs.

DATE: 05:01:2021 TIME: 12:49:23



TARE : 11850 Kgs.

DATE: 05:01:2021 TIME: 14:05:34



NETT : 14600 Kgs.

INWARD

4/5/24 12/5/01/24

100 018 N No 81256

Received Rs.

Received By

Slip

Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy. No. 12/

24 HOURS SERVICE

TRIES 9248660888



SRI TIRUMALA

Main Road

WEIGH BRIDGE

Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weightbridge Supplied by : SRIVEN INDUS

SERIAL No.: 335

VEHICLE No.:

TS07 UF 6885



GROSS

26560

Kgs.

DATE:

05:01:2021

TIME:

13:22:51



TARE

11820

Kgs.

INWARD

05:01:2021

TIME:

15:07:51



NETT

14740

ARN No: 81208

DR.

Received By

Slip

11/3am

Received Rs.

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

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148



IGH BRIDGE

TSOB UE 5533

05:01:2021 TIME: 13:55:36

01:2021 TIME: 15:19:20

No 15/27 Dt 5/01/21

N No: Dt:

ived By: Sign: *Alig am*

Properties Pvt. Ltd

Operator's Signature *[Signature]*

le leaves the platform 24 HOURS SERVICE

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. 41

VEHICLE No.: TS08 UE 5548



GROSS 26230

Kgs.

DATE: 01:2021

TIME: 14:07:49



TARE 11480

Kgs.

DATE: 01:2021

TIME: 15:32:39



NETT 14750

INWARD

Guard No. 13/28

05/01/21

MRN No. 81266

Dr.

Received Rs.

100.00

Received By

Sign

nizam

Operator's Signature

Modi Properties Pvt. Ltd

Our responsibility ceases once the vehicle leaves the platform.

Sy.No. 827

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 349

VEHICLE No.:

TS08 UE 5547



GROSS : 27400

Kgs.

DATE: 05:01:2021 TIME:

15:12:19



TARE : 12720

Kgs.

DATE: 05:01:2021 TIME:

15:49:54



NETT : 14680

Kgs.

INWARD

Inward No: 5129

on 5/6/21

Received Rs.

100

WGN No: 81260

Dr.

Received By

Sign

nizam

Operator's Signature

Our responsibility ceases once the vehicle is weighed.

Modi Enterprises Pvt. Ltd.

Sy. No. 82/1

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 352

VEHICLE No.:

TS08 UE 5541



GROSS

26360

Kgs.

DATE

05:01:2021

TIME:

15:29:01



TARE

11510

Kgs.

DATE

05:01:2021

TIME:

16:04:13



NETT

14850

Kgs.

DATE

05:01:2021

TIME:

16:04:13

Received Rs.

100.00

Received By

Signature

rdigcm

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.: 354

VEHICLE No.:

TS08 UE 5534



GROSS

26320

Kgs.

DATE:

05:01:2021

TIME:

15:52:26



TARE

11770

Kgs.

DATE:

05:01:2021

TIME:

16:23:07



NETT

14550

Kgs.

INWARD

SRN No. 081263

Dr.

Received Rs.

Received By

Sign

ni2am

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

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

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.:	357	VEHICLE No.:	TSOR UF 5532
GROSS	26140	DATE:	05:01:2021
TARE	11300	TIME:	16:11:02
NETT	14840	DATE:	05:01:2021
		TIME:	18:00:32

Received Rs.

Received By

Sign

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

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: 376

VEHICLE No.:

1507 UF 6885



GROSS

20430

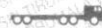
Kgs.

DATE:

05/01/2021

TIME:

18:16:27



TARE

11750

Kgs.

DATE:

05/01/2021

TIME:

19:45:19



NETT

8680

Kgs.

Inward No: 5193

05/01/21

SRN No: 81265

LN:

Received Rs.

100.00

Received By

Sign

013 cm

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

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: 353

VEHICLE No.:

TS08 UE 5532



GROSS

26330

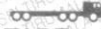
Kgs.

DATE:

05-01-2021

TIME:

13:10:44



TARE

11360

Kgs.

DATE:

05-01-2021

TIME:

14:34:36



NETT

14970

Kgs.

DATE:

05-01-2021

TIME:

14:34:36

Received Rs.

100.00

Received By

Signature

Modi Properties Pvt. Ltd.

Sy.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 226

VEHICLE No.: TS08 UE 5535



GROSS 26700

Kgs.

DATE 05:01:2021

TIME: 12:36:40



TARE 11930

Kgs.

DATE 05:01:2021

TIME: 13:52:37



NETT 14770

Kgs.

DATE 05:01:2021

TIME: 13:52:37

Received Rs.

100.00

Received By

Slip

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 322

VEHICLE No.:

TS08 UE 5541



GROSS : 26060 Kgs.

DATE: 05:01:2021 TIME: 11:57:30



TARE : 11590 Kgs.

INWARD

DATE: 05:01:2021 TIME: 13:32:31



NETT : 14470 Kgs.

Vehicle No. 5122

DATE: 05/01/21

Vehicle No. 8054

DE:

Received Rs.

100.00

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No. 314

VEHICLE No.:

TS08 UE 5547



GROSS

27350

Kgs.

DATE

05.01.2021

TIME

11:28:25



TARE

12690

Kgs.

DATE

05.01.2021

TIME

13:20:26



NETT

14660

Kgs.

DATE

05.01.2021

TIME

13:20:26

Received Rs.

Received By

Stamp

Modi Properties Pvt. Ltd.

Sy.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. **307**

VEHICLE No.: **TS08 UE 5548**



GROSS **25720**

Kgs.

DATE: **05/01/2021**

TIME: **11:08:33**



TARE **11410**

Kgs.

DATE: **05/01/2021**

TIME: **12:58:45**



NETT **14310**

Kgs.

DATE: **05/01/2021**

TIME: **12:58:45**

Received Rs.

100.00

Received By

Signature

Modi Properties Pvt. Ltd.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 303

VEHICLE No.:

TS07 UF 6885



GROSS

26740

Kgs.

05:01:2021

10:51:42



TARE

11800

Kgs.

05:01:2021

12:07:02



NETT

14940

Kgs.

Dr:

Received By

Sign

100.00

Received Rs.

Modi Properties Pvt. Ltd

By.No.82/

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No.:

307

VEHICLE No.:

TS08 UA 5533



GROSS

27310

Kgs.

DATE:

05:01:2021

TIME:

11:04:57



TARE

12700

Kgs.

INWARD

05:01:2021

TIME:

12:48:26



NETT

14610

Kgs.

15119

Dr:

Dr:

Dr:

Received Rs.

100.00

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



SERIAL No: 302

VEHICLE No.:

TS08 UE 5532

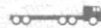


GROSS

26160

Kgs.

DATE: 05:01:2021 TIME: 10:50:02



TARE

11540

Kgs.

DATE: 05:01:2021 TIME: 11:54:53



NETT

14620

Kgs.

INWARD

Received Rs.

100.00

MRN No: 87249

Dr:

Received By

Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy.No.82/1

24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 298

VEHICLE No.:

TS08 UE 5534



GROSS

26460

Kgs.

DATE:

05:01:2021

TIME:

10:29:06



TARE

11790

Kgs.

DATE:

05:01:2021

TIME:

11:26:54



NETT

14670

Kgs.

INWARD

Inward No. 5116

Dr. 3/01/21

MAN No. 8248

Dr.

Received By

Sign

05/02/21

Operator's Signature

Received Rs.

100

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd.

Sy.No.827

24 HOURS SERVICE

Weightbridge Supplied by : SRIVEN INDUSTRIES 9849660888



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 299

VEHICLE No.:

TS08 UE 5535



GROSS

26550

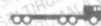
Kgs.

DATE:

05:01:2021

TIME:

10:30:13



TARE

12020

Kgs.

DATE:

05:01:2021

TIME:

11:16:26



NETT

14530

Kgs.

INWARD

INWARD No. 13115

05/01/21

Received Rs.

MRN No. 87247

Dr.

Received By

Sign

aligan

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

Sy. No. 82/

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148