

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21		Prepared by:	Pongyaka P	
PO/	77364		PO / WO Date:	2/6/21	
Supp	SL Rong Plant		PO/WO amount	17,50,000-00	
Firm	GVRG		Project	Imopolis	
SL	Bill No.	Bill Date	Bill amount		
1.	77	5/7/21	18,00,750-00		
2.					
3.					
Am	(Excluding Transport & Hamali Charges):				
SL	DC. Date	MRN No.	DC matches MRN		
	1		☒ Yes ☐ No		
			☐ Yes ☐ No		
			☐ Yes ☐ No		
Am	Debits:				
Am	Debits:				
Am	C) - Amount to be credited to the supplier:				
Am	D value:				
Am	e (A - E):				
Qu	per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)			
Is d	PO / Bill acceptable?	☐ Yes ☐ No (explained below)			
Exc	al received	☐ Approved - within acceptable limits ☐ No (explained below)			
Cl		☐ Yes ☒ No - wait for balance material ☐ No (explained below)			
W	iven (deduct when paying)	☐ Yes - Rs. /- ☒ No			
	18/7/21				
	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill

Amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager to approve upto 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name: Telangana, Code: 36
Contact: 9866340350
E-Mail: slrmcplant@gmail.com

Buyer

G.V Reserch Centers Pvt Ltd
5-4-187/3&4, 2nd Floor
Soham Mansion,
MG Road, Secundrabad-500003
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36

Invoice No.

77

Dated

5-Jul-2021

Mode/Terms of Payment

Supplier's Ref.

77364 /163570

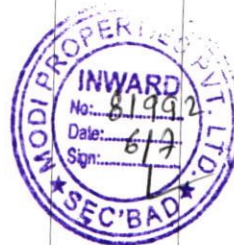
Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	514.50 cbm	2,966.10	cbm	15,26,058.45
	Output CGST @9 %					9 %	1,37,345.26
	Output SGST @9 %					9 %	1,37,345.26
	Round Off						1.03
	Total			514.50 cbm			₹ 18,00,750.00



Amount Chargeable (in words)

INR Eighteen Lakh Seven Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	15,26,058.45	9%	1,37,345.26	9%	1,37,345.26	2,74,690.52
Total	15,26,058.45		1,37,345.26		1,37,345.26	2,74,690.52

Tax Amount (in words) : INR Two Lakh Seventy Four Thousand Six Hundred Ninety and Fifty Two paise Only

Remarks:

03.07.2021

Declaration

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

Company's Bank Details

Bank Name : Lakshmi Vilas Bank

A/c No. : 0136360000001393

Branch & IFS Code : As Rao Nagar & LAVB0000138

Customer's Seal and Signature

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF

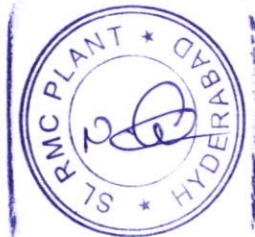
SL RMC PLANT

1-Jul-2021 to 31-Jul-2021

Date	DC No	V NO	Quantity	GRADE	PO NO
03-Jul-2021	1185	8893	6.50 CM	M-25	77364 /163506
03-Jul-2021	1186	7652	6.50 CM	M-25	77364 /163507
03-Jul-2021	1190	7859	6.50 CM	M-25	77364 /163508
03-Jul-2021	1188	7860	6.50 CM	M-25	77364 /163509
03-Jul-2021	1193	4743	6.50 CM	M-25	77364 /163510
03-Jul-2021	1191	7651	6.50 CM	M-25	77364 /163511
03-Jul-2021	1187	4742	6.50 CM	M-25	77364 /163512
03-Jul-2021	1189	9416	6.00 CM	M-25	77364 /163513
03-Jul-2021	1192	8894	6.50 CM	M-25	77364 /163514
03-Jul-2021	1194	5164	6.50 CM	M-25	77364 /163515
03-Jul-2021	1196	8893	6.50 CM	M-25	77364 /163516
03-Jul-2021	1195	7652	6.50 CM	M-25	77364 /163517
03-Jul-2021	1197	4742	6.50 CM	M-25	77364 /163518
03-Jul-2021	1198	7859	6.50 CM	M-25	77364 /163519
03-Jul-2021	1199	9416	6.00 CM	M-25	77364 /163520
03-Jul-2021	1200	7860	6.50 CM	M-25	77364 /163521
03-Jul-2021	1052	4743	6.50 CM	M-25	77364 /163522
03-Jul-2021	1051	7651	6.50 CM	M-25	77364 /163523
03-Jul-2021	1053	5164	6.50 CM	M-25	77364 /163524
03-Jul-2021	1054	8893	6.50 CM	M-25	77364 /163525
03-Jul-2021	1055	8894	6.50 CM	M-25	77364 /163526
03-Jul-2021	01056	4742	6.50 CM	M-25	77364 /163527
03-Jul-2021	1057	7859	6.50 CM	M-25	77364 /163528
03-Jul-2021	1059	7860	6.50 CM	M-25	77364 /163529
03-Jul-2021	1058	9416	6.00 CM	M-25	77364 /163530
03-Jul-2021	1060	4743	6.50 CM	M-25	77364 /163531
03-Jul-2021	1061	7651	6.50 CM	M-25	77364 /163532
03-Jul-2021	1062	8893	6.50 CM	M-25	77364 /163533
03-Jul-2021	1064	8894	6.50 CM	M-25	77364 /163534
03-Jul-2021	1063	5164	6.50 CM	M-25	77364 /163535
03-Jul-2021	1066	7859	6.50 CM	M-25	77364 /163536
03-Jul-2021	1065	4742	6.50 CM	M-25	77364 /163537
03-Jul-2021	1067	7652	6.50 CM	M-25	77364 /163538
03-Jul-2021	1069	9416	6.00 CM	M-25	77364 /163539
03-Jul-2021	1068	860	6.50 CM	M-25	77364 /163540
03-Jul-2021	1070	4743	6.50 CM	M-25	77364 /163541
03-Jul-2021	1072	8893	6.50 CM	M-25	77364 /163542
03-Jul-2021	1074	8894	6.50 CM	M-25	77364 /163543
03-Jul-2021	1073	5164	6.50 CM	M-25	77364 /163544
03-Jul-2021	1071	7651	6.50 CM	M-25	77364 /163545
03-Jul-2021	1075	4742	6.50 CM	M-25	77364 /163546
03-Jul-2021	1076	7859	6.50 CM	M-25	77364 /163547
03-Jul-2021	1077	7860	6.50 CM	M-25	77364 /163548



03-Jul-2021	1078	9416	6.00 CM	M-25	77364 /163549
03-Jul-2021	1079	4743	6.50 CM	M-25	77364 /163550
03-Jul-2021	1080	8893	6.50 CM	M-25	77364 /163551
03-Jul-2021	1082	8894	6.50 CM	M-25	77364 /163552
03-Jul-2021	1084	4742	6.50 CM	M-25	77364 /163553
03-Jul-2021	1083	7651	6.50 CM	M-25	77364 /163554
03-Jul-2021	1081	5164	6.50 CM	M-25	77364 /163555
03-Jul-2021	1086	7860	6.50 CM	M-25	77364 /163556
03-Jul-2021	1087	9416	6.00 CM	M-25	77364 /163557
03-Jul-2021	1085	7859	6.50 CM	M-25	77364 /163558
03-Jul-2021	1088	4743	6.50 CM	M-25	77364 /163559
03-Jul-2021	1089	8893	6.50 CM	M-25	77364 /163560
03-Jul-2021	1090	7652	6.50 CM	M-25	77364 /163561
03-Jul-2021	1091	8894	6.50 CM	M-25	77364 /163562
03-Jul-2021	1092	7651	6.50 CM	M-25	77364 /163563
03-Jul-2021	1094	7859	6.50 CM	M-25	77364 /163564
03-Jul-2021	1093	4742	6.50 CM	M-25	77364 /163565
03/Jul/2021	1388	9915	6.50 CM	M-25	77364 /163566
03/Jul/2021	1390	6095	6.50 CM	M-25	77364 /163567
03/Jul/2021	1391	9916	6.50 CM	M-25	77364 /163568
03/Jul/2021	1392	6097	6.50 CM	M-25	77364 /163569
03/Jul/2021	1393	2483	6.50 CM	M-25	77364 /163570
03/Jul/2021	1394	9914	6.50 CM	M-25	77364 /163571
03/Jul/2021	1395	6835	6.50 CM	M-25	77364 /163572
03/Jul/2021	1396	2482	6.50 CM	M-25	77364 /163573
03/Jul/2021	1397	6095	6.50 CM	M-25	77364 /163574
03/Jul/2021	1398	6096	6.50 CM	M-25	77364 /163575
03/Jul/2021	1399	9916	6.50 CM	M-25	77364 /163576
03/Jul/2021	1400	2483	6.50 CM	M-25	77364 /163577
03/Jul/2021	1401	6097	6.50 CM	M-25	77364 /163578
03/Jul/2021	1402	9914	6.50 CM	M-25	77364 /163579
03/Jul/2021	1403	9915	6.50 CM	M-25	77364 /163580
03/Jul/2021			6.00 CM	M-25	77364 /163581
03/Jul/2021			6.00 CM	M-25	77364 /163582
03/Jul/2021			6.00 CM	M-25	77364 /163583
03/Jul/2021			6.00 CM	M-25	77364 /163584
03/Jul/2021			6.00 CM	M-25	77364 /163585
TOTAL			514.50 CM		



Purchase Order

Page(s) 1 Of 1

03-06-2021 8:35:14 AM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	77364	163506
Doc Date	02-06-2021	
Quote No	NIL	
Quote Date	02-06-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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	500.00	3,500.00	0.00	0.00	1,750,000.00
Total Order Value . . .					1,750,000.00

Rupees : Seventeen Lakh(s) Fifty Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of Ready Mix Concrete.**Payment Terms** After Delivery & Production of bill**Tax** Including GST in above prices**Delivery Date** As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545 block lower basement slab-01 concrete work Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order



77364

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Page(s) 1 Of 1

03-06-2021 8:35:14 AM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	77364	163506
Doc Date	02-06-2021	
Quote No	NIL	
Quote Date	02-06-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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	500.00	3,500.00	0.00	0.00	1,750,000.00
Total Order Value . . .					1,750,000.00

Rupees : Seventeen Lakh(s) Fifty Thousand Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545 block lower basement slab-01 concrete work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
02/06/2021 MINISH	To, MD SIR,
	Enclosing the Bstimate Po copies of "SL RMC PLANT" for RMC to GRC Negotiated price.
	Basic Price Negotiate price
✓ ① Naiga →	3,900/- 3,650/-
② SL RMC →	3,900/- 3,500/-
	Please kindly Advice & need your Approval
	↓ 

From Company : **G V Reserch Centers Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
 G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT
 Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	77364	163506
Doc Date	02-06-2021	
Quote No	NIL	
Quote Date	02-06-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Estimate 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	500.00	3,500.00	0.00	0.00	1,750,000.00
Total Order Value . . .					1,750,000.00

Rupees : Seventeen Lakh(s) Fifty Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of Ready Mix Concrete.**Payment Terms** After Delivery & Production of bill**Tax** Including GST in above prices**Delivery Date** As per request of Project Manager**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Nil**Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545 block lower basement slab-01 concrete work Purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.

get back
 value ✓

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		31.05.2021	
Site & Phase :		INNOPOLIS		Time:		09:58	
Supplier				Req. No.		163506	
Material required before date:				ID No.		66309	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	500	CUM		
2						
3						
4						
5						
6						
7						
8						
9						

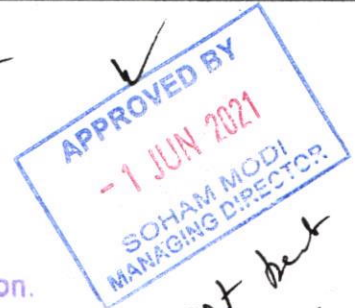
Remarks : For 4545 block lower basement slab -01 concrete work purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign. & Date	31.05.2021	Sign. & Date	31.05.2021

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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

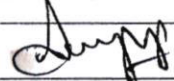
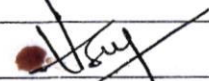


get back
now.

Paym't on
receipt of bills

Taiga - 3,650/-
SLRMC - 3,500/-

RMC pour report

Footings :	Slab-01	PO Nos.	77364	C. Actual quantity poured:	514.5 Cub Mtrs
Requisition nos.:	163506	Supplier:	SL RMC PLANT	D. Difference (C-A):	14.5 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.07.2021	Date	07.07.2021	Date	07.07.2021

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	03.07.2021	06.05	6.5	1185	15600	15270	325	4116	93549
2.	03.07.2021	06.25	6.5	1186	15600	15490	-	4117	93550
3.	03.07.2021	06.35	6.5	1187	15600	15520	-	4118	93551
4.	03.07.2021	07.02	06	893	14400	14640	-	4119	93552
5.	03.07.2021	07.12	06	894	14400	14700	-	4120	93553
6.	03.07.2021	07.44	6.5	1190	15600	15510	-	4121	93554
7.	03.07.2021	07.20	6.5	1188	15600	15510	-	4122	93555
8.	03.07.2021	07.35	6	1189	14400	13940	460	4123	93556
9.	03.07.2021	08.01	6.5	1191	15600	15650	-	4124	93557
10.	03.07.2021	08.14	6.5	1192	15600	15550	-	4125	93558
11.	03.07.2021	08.27	6.5	1193	15600	15460	-	4126	93559
12.	03.07.2021	08.39	6.5	1194	15600	15070	530	4127	93560
13.	03.07.2021	10.15	6.5	1195	15600	15560	-	4128	93561
14.	03.07.2021	10.25	6.5	1196	15600	15420	-	4129	93562
15.	03.07.2021	10.50	6.5	1197	15600	15340	-	4130	93563
16.	03.07.2021	11.00	6.5	1198	15600	15210	390	4131	93564

21.	03.07.2021	11.44	6.5	1052	15600	15530	-	4136	93569
22.	03.07.2021	12.00	6.5	1053	15600	15020	580	4137	93570
23.	03.07.2021	12.10	6.5	1054	15600	15500	-	4138	93571
24.	03.07.2021	12.27	6.5	1055	15600	15570	-	4139	93572
25.	03.07.2021	12.37	6.5	1056	15600	15100	500	4140	93573
26.	03.07.2021	12.47	6.5	1057	15600	15490	-	4141	93574
27.	03.07.2021	13.16	6	1058	14400	14250	-	4142	93575
28.	03.07.2021	13.12	6.5	1059	15600	15970	-	4143	93576
29.	03.07.2021	12.58	6	952	14400	14740	-	4144	93577
30.	03.07.2021	13.44	6.5	1060	15600	15440	-	4145	93578
31.	03.07.2021	13.54	6.5	1061	15600	15650	-	4146	93579
32.	03.07.2021	14.10	6.5	1062	15600	15360	-	4147	93580
33.	03.07.2021	14.20	6.5	1063	15600	14720	880	4148	93581
34.	03.07.2021	14.36	6.5	1064	15600	15360	-	4149	93582
35.	03.07.2021	14.46	6.5	1065	15600	15320	-	4150	93583
36.	03.07.2021	14.56	6.5	1066	15600	15260	340	4151	93584
37.	03.07.2021	15.06	6.5	1067	15600	15440	-	4152	93585
38.	03.07.2021	15.39	6.5	1068	15600	16490	-	4153	93586
39.	03.07.2021	15.49	6	1069	14400	14290	-	4154	93587
40.	03.07.2021	16.04	6.5	1070	15600	15550	-	4155	93588
41.	03.07.2021	15.30	6.5	1388	15600	15470	-	4156	93594
42.	03.07.2021	16.19	6.5	1071	15600	15550	-	4157	93599

46.	03.07.2021	17.07	6.5	1075	15600	15500	-	4161	93618
47.	03.07.2021	16.06	6.5	1390	15600	15520	-	4162	93619
48.	03.07.2021	17.10	6.5	1076	15600	15520	-	4163	93622
49.	03.07.2021	16.46	6.5	1391	15600	15530	-	4164	93623
50.	03.07.2021	16.55	6	956	14400	14100	-	4165	93625
51.	03.07.2021	17.38	6.5	1077	15600	18020	-	4166	93627
52.	03.07.2021	17.47	6	1078	14400	14460	-	4167	93626
53.	03.07.2021	18.10	6.5	1079	15600	15540	-	4168	93628
54.	03.07.2021	17.43	6.5	1393	15600	15390	-	4169	93629
55.	03.07.2021	17.26	6.5	1392	15600	15560	-	4170	93630
56.	03.07.2021	18.31	6.5	1080	15600	15580	-	4171	93631-
57.	03.07.2021	18.45	6.5	1081	15600	15010	590	4172	93632
58.	03.07.2021	18.31	6.5	1394	15600	15580	-	4173	93633
59.	03.07.2021	18.55	6.5	1082	15600	15510	-	4174	93634
60.	03.07.2021	19.10	6.5	1083	15600	15520	-	4175	93635
61.	03.07.2021	19.20	6.5	1084	15600	15250	350	4176	93636
62.	03.07.2021	19.28	6.5	1085	15600	15330	-	4177	93637
63.	03.07.2021	19.50	6.5	1086	15600	15990	-	4178	93638
64.	03.07.2021	20.05	6	1087	14400	14370	-	4179	93639
65.	03.07.2021	18.43	6.5	1395	15600	15410	-	4180	93640
66.	03.07.2021	19.41	6.5	1396	15600	15470	-	4181	93641
67.	03.07.2021	19.56	6.5	1397	15600	15440	-	4182	93642
68.	03.07.2021	20.25	6.5	1088	15600	15130	470	4183	93643

72.	03.07.2021	20.1	6.5	1098	15600	15490	-	4187	93651
73.	03.07.2021	21.35	6.5	1091	15600	15480	-	4188	93651
74.	03.07.2021	20.45	6.5	1400	15600	15410	-	4189	93652
75.	03.07.2021	21.53	6.5	1092	15600	15530	-	4190	93653
76.	03.07.2021	21.13	6.5	1401	15600	15470	-	4191	93654
77.	03.07.2021	21.48	6.5	1402	15600	15510	-	4192	93655
78.	03.07.2021	22.17	6.5	1403	15600	15540	-	4193	93656
79.	03.07.2021	23.41	6.5	1093	15600	14560	-	4194	93657
80.	03.07.2021	23.52	6.5	1094	15600	15140	460	4195	93658
							-		
							-		
							-		
			514.5		12,34,800	12,26,420	6245		
Remarks:		Note: Extra Consumed 14.5 Cub Mtrs							

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs and 6.5 m cub vehicles weight less than 15,275 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.