

Modi Properties Pvt Ltd Mayflower Platinum (200)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 13-Mar-21

No. : **PAY/13461**

13484

Particulars	Amount
Account : OE-Electricity Sanction Cost	24,70,985.00
Through : BANK-Yeshant Current Acct -107063700000167	
On Account of : ch no 473986 being cheque issued towards electricity sanction cost for SY .No 82/1	
Amount (in words) : Indian Rupees Twenty Four Lakh Seventy Thousand Nine Hundred Eighty Five Only	
	₹ 24,70,985.00

Prepared by: sangeetha

Approved by

Receiver's Signature



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S LIMITED

From,
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

To,
MEHUL V MEHTA & BHAVESH V MEHTA
SY NO:82/1
BISIDE NOMA FUNCTIONAL HALL
MALLAPUR
MALLAPUR

LR.NO. CGM(CY/SE(C)/DE(C)/ADE-I/D.NO.4628/2020-21. DATED 18.02.2021

Sub:- Estimate for extension of supply of 189Nos. 3-Ph each 5KW Domestic load and 2Nos. 3-Ph each 20KW Non-domestic load over and above the existing 1No. 3-Ph 8KW Temporary Supply under Cat-VIII of Sc.No. 0709 19605, making a total load of 993KW to Sri. Meh ul V Mehta & Sri. Bhavesh V. Mehta at Sy.No.82/1, Mallapur Village in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division in Habsiguda Circle under Capital Works - Demand Notice

Ref No: SPOO(COMML)MS.NO.167/2020-21, DATED: 18.02.2021
Estimate Number: E-2020-14-02-11-04-064

The permission accorded is subjected to the following conditions:

1. The work should be executed by a Licensed Contractor as per the standards of TSSPDCL under supervision THE ASSISTANT DIVISIONAL ENGINEER OPERATION HABSIGUDA SUB-DIVISION
2. The material used in the work should conform to TSSPDCL specifications.
3. If unforeseen calamities/ accidents occur during the execution of work, the TSSPDCL authorities are not held responsible for such incidents and consequential losses or damages. It is the responsibility of the consumer for any loss of material utilised in completing the work till all the services contemplated in the proposal are released.
4. Major materials like AB Switches, HG Fuse sets, Conductor, Structure steel and other materials should be purchased as per TSSPDCL specifications along with test certificate from TSSPDCL vendor. The bills/voucher of materials purchased along with test certificate should be produced to concerned CSC/ICSC before execution of work.
5. The work will be executed as per the sketch enclosed. The work executed by consumer shall be taken over by the TSSPDCL after statutory TSSPDCL after statutory inspection of TSSPDCL officials. The installation shall be deemed to the property of TSSPDCL after such takeover.
6. The consumer should provide sealing arrangement for control panel and meeting equipment.
7. The consumer shall clear off the dues of UDC/Bill stopped services if any existing in the premises or found at a later date and no court cases pending. If any legal disputes arise electricity supply will be disconnected to the premises.
8. There should not be any 11 KV /LT lines passing through from other source of supply in the proposed premises.
9. Distribution Transformer will be provided by the TSSPDCL by collecting the cost of DTR/Development charges whichever is higher.
10. Obtaining CEIG/CEA approval for electrical installing. Obtaining NOC as per requirement of A.P Fire Services act 1999, Multi-storied building regulations.
11. No service connection shall be released for Multi-storied buildings / Complexes greater than 10Mtrs in height unless occupancy certificate from concerned authorities.
12. You are requested to pay the following charges through a single DD in the Customer Service center / Integrated Customer Service center

A. Incidental Charges	3,42,993.00	CGST	30,869.00	SGST	30,869.00
B. Development Charges	0.00	CGST	0.00	SGST	0.00
C. Security Deposit	2,21,000.00				
D. Material Cost	3,851.00				
Material Storage and Handling	116.00	CGST	10.00	SGST	10.00
Material Contingencies	116.00	CGST	10.00	SGST	10.00
E. DTR Cost	17,19,399.00				
DTR Storage and Handling	51,582.00	CGST	4,642.00	SGST	4,642.00
DTR Contingency	51,582.00	CGST	4,642.00	SGST	4,642.00
F. Application fee	0.00	CGST	0.00	SGST	0.00
G. PTR Cost	0.00				
H. Performance Security Charges	0.00				
I. SLC	Rs. 0				

Total Amount Rs. 24,70,985.00

13. You are requested to pay an Amount Rs. 24,70,985.00 In shape of Demand Draft in favour of TSSPDCL Payable at HYDERABAD

and handed over to In charge of C.S.Center/Integrated C.S.Center.

14. D.D must be received to concerned CSC within 60 days from D.D issue date.
15. Payments must be received before 20-05-2021, If not received existing registration will be cancelled.
16. Work must be completed before 18-08-2021, If not completed you have to forfeit the already paid amount.

SD/-

DIRECTOR COMMERCIAL

SUPERINTENDING ENGINEER
(Commercial & RAC)
TSSPDCL, Corporate Office,
Mint Compound, Hyderabad-500 033.



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

Office of
THE CHIEF GENERAL MANAGER
COMMERCIAL
CORPORATE OFFICE
TSSPDCL
HYDERABAD

SPOO(COMML)MS.NO.167/2020-21, DATED: 18.02.2021

Sub:- Estimate for extension of supply of 189Nos. 3-Ph each 5KW Domestic load and 2Nos. 3-Ph each 20KW Non-domestic load over and above the existing 1No. 3-Ph 8KW Temporary Supply under Cat-VIII of Sc.No. 0709 19605, making a total load of 993KW to Sri. Meh ul V Mehta & Sri. Bhavesh V. Mehta at Sy.No.82/1, Mallapur Village in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division in Habsiguda Circle under Capital Works - Sanction - Administrative approval accorded - Reg

Ref : Estimate Number: E-2020-14-02-11-04-064

The above estimate is administratively approved and technically sanctioned and registered as C.NO.294531, NOTE NO.#12, DATED: 16.02.2021

The sanction accords is subject to the following conditions:

1. TSSPDCL after careful examination of the above proposal hereby accords approval for the scheme at a cost of 34,54,796.00
2. In exercise of the powers conferred under section 42.1 of the Electricity Act, 2003 Central Act. No.36 of 2003 it system in his area of supply and to supply electricity in accordance with the provisions contained in this act.
3. The sanction accorded in para-1 above is subject to instructions issued already on release of service and tariff as may be in force from time to time.
4. The expenditure is chargeable to TSSPDCL-Capital Receipts and Expenditure- B, Expenditure-2 Transmission Lines (Including Sub-Stations) 3 Distribution System (Including Sub-Stations) capital works in progress Transmission plant (Extra High Voltage A/C. No.0204) Distribution System (High Voltage A/C. No.0204) Distribution System Medium Voltage (A/C. No.0206) Street Lighting.
5. The work will be executed by THE ASSISTANT DIVISIONAL ENGINEER OPERATION HABSIGUDA SUB-DIVISION and all necessary approvals and payments must be ensured before release of supply.
6. Consumer has to pay the following charges through a single DD in the Customer Service Center / Integrated Customer Service Center.

A. Serviceline charges	Rs.	12,87,287.00
B. Development charges / DTR Cost	Rs.	17,19,399.24
CGST on Development Charges	Rs.	0.00
SGST on Development Charges	Rs.	0.00
C. Initial Consumption Deposit	Rs.	2,21,000.00
D. Application Fee	Rs.	0.00
CGST on Application Fee	Rs.	0.00
SGST on Application Fee	Rs.	0.00
E. PTR Cost	Rs.	0.00

Total Amount

Rs. 32,27,686.00

SD/-

DIRECTOR COMMERCIAL


SUPERINTENDING ENGINEER
(Commercial & RAC)
TSSPDCL, Corporate Office,
Mist Compound, Hyderabad-500 053.

Estimate Cost Calculation Sheet

WBS Element : E-2020-14-02-11-04-064 WBS Desc.: Sri, Mehul V Mehta & Sri. Bhavesh V. Meh
 Work Executed by : CONSUMER
 Service Connection Estimate : NO
 Estimate Plan Cost : 34,54,796.00

CSC Registration Number	Applicant Name	HT / LT	Cat.	Sub-cat. / Volt.	Con. load	Cat.	Con. load	BL Mont hly	All Doc. Receiv ed	No of Shifts	Exst. load	Exst. Cat	Exst. SD
LTM216260001	MEHUL V MEHTA & BHAVESH V MEHTA	LT	01		945,000	02	40,000		X				0

SD Calculation:

CSC Registration Number	Cat.	Con. load	Tariff S.D	Tariff D.C	Cat.	Con. load	Tariff S.D	Tariff D.C	No. of Times S.D	No of Shifts	S.D Charges	Development Charges
LTM216260001	01	945,000	0200	1200	02	40,000	0800	1200	1		221,000	1,182,000
Total	00	0									221,000	1,182,000

DC Calculation / DTR:

New DTR Cost : 17,19,399.00
 Final DTR Cost : 17,19,399.00
 DC as per Load (incl GST) : 13,94,760.00
 Final Dev. Charges : 0.00

Materials to be Issued by TSSPDCL:

Sl. No.	Material	Material Description	Quantity
1	CAH00178	GPRS Modem	2
2	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	2
3	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	2
4	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	189
5	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	2
6	TLE10045	Sim Card	2

SLC (Refundable Deposit) / Materials Issued from Stores as per the payments to be made by the Customer (including 6%):

9

Sl. No	Material	Material Description	Quantity	Unit Price	Total Price
1	INS10002	11KV Polymer Insulators (C&T)	9	123.90	1,115.10
2	INS10009	11KV Polymer Pin Insulators with GI pins	6	157.84	947.04
3	CDR00003	AAA conductor 55 Sq. mm	60	28.34	1,700.40
4	SCB10039	ALLUMINIUM LUGS 70 SQ MM	8	11.05	88.40
	Total				3,850.94
	3% S&H Ch.	3% Storage & Handling Charges			115.53
	3% Contgs.	3% Contingencies			115.53
	G.Total				4,082.00
	9% CGST-S&H Ch.	9% CGST on Storage & Handling Charges			10.40
	9% SGST-S&H Ch.	9% SGST on Storage & Handling Charges			10.40
	9% CGST-Cont.	9% CGST on Contingencies			10.40
	9% SGST-S&H Ch.	9% SGST on Contingencies			10.40

Incidental Charges Calculation :

Gross Cost of the Estimate : 34,54,796.00
 GST on Services : 24,861.30
 12% GST on Road Cutting Charges : 0.00
 Total (Gross cost - GST charges) : 34,29,934.70
 Incidental Charges : 3,42,993.47
 CGST Incidental charges : 30,869.00
 SGST Incidental charges : 30,869.00

SLC -

Estimate Cost Calculation Sheet

WBS Element :
Work Executed by : CONSUMER
Service Connection Estimate : NO
Estimate Plan Cost : 34,54,796.00
SLC Cost (Excl GST) :

WBS Desc.: Sri. Mehul V Mehta & Sri. Bhavesh V. Meh

Incidental charges (Incl. GST)	:	4,04,731.00
Development charges	:	0.00
CGST on Development Charges	:	0.00
SGST on Development Charges	:	0.00
Application Fee	:	0.00
PTR Cost	:	0.00
Security Deposit charges	:	2,21,000.00
DTR Cost	:	17,19,399.00
DTR Storage and Handling	:	51,582.00
CGST	:	4,642.00
SGST	:	4,642.00
DTR Contingency	:	51,582.00
CGST	:	4,642.00
SGST	:	4,642.00
Materials cost	:	3,851.00
Materials Storage and Handling	:	116.00
CGST	:	10.00
SGST	:	10.00
Material Contingencies	:	116.00
CGST	:	10.00
SGST	:	10.00
Total Amount	:	24,70,985.00

Extension of supply of 189Nos. 3-Ph each 5KW Domestic load and 2Nos. 3-Ph each 20KW Non-domestic load over and above the existing 1No. 3-Ph 8KW Temporary Supply under Cat-VIII of Sc.No. 0709 19605, making a total load of 993KW to Sri. Mehu V Mehta & Sri. Bhavesh V. Mehta at Sy.No.82/1, Mallapur Village In Mallapur Section of Habsiguda Sub-Division in Habsiguda Division.

REPORT TO ACCOMPANY THE ESTIMATE:
General: Extension of supply of 1000

Point of supply: Supply to the proposed loads will be extended as shown in the Sketch. The proposed 2Nos. 500KVA Dist Transformers will be connected to 11KV Laxmi Narsimha feeder emanating from 33/11KV Mallapur SS-II. Now proposed load is quite adequate to cater on 11KV Laxmi Narsimha feeder which recorded 43A on 29.05.2020 at 23:00Hrs.

- 1) Erection of 2No.500KVA DTRs.
- 2) Erection of 2No. LT Trivector Meters.
- 3) Erection of 2No. 11KV AB Switches & 2Nos. 11KV HG Fuse sets.
- 4) Erection of 2No. LT Distribution Boxes.
- 5) Erection of 2No. Box Poles.
- 6) Release of new 189Nos. 3-Ph each 5KW Domestic load and 2Nos. 3-Ph each 20KW Non-domestic load.

Conclusion: The proposal may please be sanctioned under Capital Works.

1. Certified that there is 1No.service existing in the premises.
2. Certified that there are no arrears pending against the existing service.
3. Certified that there is no MNE Service in the premises.
4. Certified that there is no UDC Service in the premises.
5. Certified that there is no HT/LT line passing through the building.

Work to be executed by : CONSUMER

Page 1 of 5



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

CSC Ren no.	Appl. Name	HT/ LT	Cat. 1	Sub. Cat.1	C.L1	Cat. 2	Sub. cat.2	C.L2	Bi- Mon.	Doc. Rec.	Ser. Con.	Exst. Load
CSC Ren no.	Appl. Name	HT/ LT	Cat. 1	Sub. Cat.1	C.L1	Cat. 2	Sub. cat.2	C.L2	Bi- Mon.	Doc. Rec.	Ser. Con.	Exst. Load
LTM216260001	MEHUL V MEHTA & BHAVESH V MEHTA	LT	01	000	945.00	02	00	40.00		X		0.00

Estimate Cost (Gross) :		3454795.88
Less Credits :		0.00
Estimate Cost (Net) :		3454795.88
10% Incidental Charges to be collected :		342993.459
SL.No.	Proposals involves	Total in Rs.
1	10 - Sri. Mehul V Mehta & Sri. Bhavesh V. Meh	2349284.8876
2	30 - Sri. Mehul V Mehta & Sri. Bhavesh V. Meh	1105510.99



SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Activity No : 10

Activity Description : Sri. Mehul V Mehta & Sri. Bhavesh V. Meh

S.No	Materials Code	Materials Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	DTC30136	3-PH 500KVA DTR with BIS EE Level-3	Stock item	2	EA	859,699.62	1,719,399.24
2	ABS10002	11KV 200A TT AB SWITCH WITH INSULATORS	Stock item	2	EA	6,632.78	13,265.56
3	HGF10002	11KV HG Fuse Sets with Insulators	Stock item	2	EA	1,749.00	3,498.00
4	BXS00047	LT Distribution Boxes (SMC)	Stock item	2	EA	8,218.66	16,437.32
5	MST00032	RS Joist 175x85mm	Stock item	1,000.000	KG	58.41	58,410.00
6	CBX10002	11KV XLPE Cable 3 Core 35 Sq. mm	Stock item	70.000	M	317.67	22,236.90
7	EMT00008	CI Earth Pipe 80 mm Dia 2 Mts Long	Stock item	6	EA	2,157.46	12,944.76
8	CDR00003	AAA conductor 55 Sq. mm	Stock item	60.000	M	28.34	1,700.40
9	SCB10111	11KV 3X35 Heat Shble out/d end ter kit	Stock item	6	EA	1,025.87	6,155.22
10	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	60.000	KG	99.75	5,985.00
11	INS10003	11KV Polymer Insulators (C&T)	Stock item	9	EA	123.90	1,115.10
12	INS10009	11KV Polymer Pin Insulators with GI pins	Stock item	6	EA	157.84	947.04
13	MTE30026	LT TVR Meters (4 CTs-0.5S)-DLMS protocol	Stock item	2	EA	5,923.60	11,847.20
14	MTE30040	LT TVR 100/5A PP 0.5S (CAT-C) DLMS&IRDA	Stock item	2	EA	9,654.42	19,308.84
15	BNT00041	G.I. Bolts & Nuts 5/8x62mm	Stock item	30.000	KG	196.57	5,897.10
16	FBR10006	11KV Horizontal Cross Arms	Stock item	4	EA	485.51	1,942.04
17	CAH00178	GPRS Modem	Stock item	2	EA	3,823.70	7,647.40
18	TLE10045	Sim Card	Stock item	2	EA	533.00	1,066.00
19	FBR10017	11KV Seating Channel set for TT AB Switch	Stock item	2	EA	1,184.00	2,368.00
20	CBX00013	LT XLPE Cable 3 1/2 Core 95 Sq. mm	Stock item	50.000	M	227.40	11,370.00
21	CBA10005	11KV AB Cable XLPE 3 x 70 + 70 Sq. mm	Stock item	32.000	M	299.08	9,570.56
Material Cost							1,933,111.68
S.No	Services Code	Services Text	Item Category	Quantity	Unit	Rate in Rs.	Amount in Rs.
1	SWR10395	Erect. of 11kv HG Fuseset incl earthing	-	2	SET	660.00	1,320.00
2	SWR20102	Erection of 11kv TT type AB switch	-	2	EA	1,404.54	2,809.08
3	SWR10336	Erection of CT meter on LV side of DTRs	-	2	EA	866.00	1,732.00
4	SWR10463	Erection of Three Phase DTRs	-	2	EA	1,525.00	3,050.00
5	SWR10674	Erection of LT distribution box	-	2	EA	1,242.00	2,484.00
6	SWR11267	Erect-12Meter Box pole	-	2	EA	3,056.00	6,112.00
7	SMR11485	S-Earthing GI flat 25x3 mm incl	-	40.000	KG	84.00	3,360.00

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

8	SWR10642	material					
9	SWR10640	Fabrication of 175x85/150x75mm RS Joist	-	2	EA	402.00	804.00
10	SWR11722	Painting of RS Joist(1C RO, 2C AI,Paint)	-	2	EA	951.00	1,902.00
11	SWR10407	Paint-Structure/DTR Code & Locaiton Name	-	2	EA	110.00	220.00
12	SWR10365	Running of 11kv jumpering to AB switch..	-	2	EA	330.00	660.00
13	SWR21843	Stringing of 55sqmm 33/11kv Line 3 Cond	-	0.020	KM	7,469.00	149.38
14	SWR10357	Column type DTR Plinth topslab 4'x4'x6"	-	2	EA	23,144.00	46,288.00
15	SWR10356	ERECT. OF LINES-Providing of earthing	-	6	EA	1,100.00	6,600.00
16	SWR10356	Mass concreting of supports incl. cement	-	0.900	M3	5,160.00	4,644.00
17	SWR11013	Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	50.000	M	157.00	7,850.00
18	SWR10455	Stringing of AB cbl 11 KV 3x70+70 Sqmm	-	0.032	KM	21,808.13	697.86
18	SWR12124	Erect-CT Metering Panel (per One Meter)	-	2	EA	550.00	1,100.00
Service Cost							91,782.32
GST 18%							16,520.82
3 % S & H Charges :							56565.55
3 % Contingencies on materials:							57993.35
10 % Estt. & General Charges :							193311.17
Total :							2349284.89

POWER DISTRIBUTION COMPANY OF TS LIMITED

Activity No : 30

Activity Description : Sri. Mehul V Mehta & Sri. Bhavesh V. Meh

S.No	Materials Code	Materials Text	Item Catagory	Quantity	Unit	Rate In Rs.	Amount In Rs.
1	SFU10059	MCB 3Ph 40Amps	Stock item	189	EA	1,000.00	189,000.00
2	OTH10166	Metering Panel-Three Phase(One Meter)#	Stock item	189	EA	1,500.00	283,500.00
3	OTH10147	Control Panel	Stock item	2	EA	10,000.00	20,000.00
4	EMT00020	GI Earth Pipe 40 mm	Stock item	2	EA	574.00	1,148.00
5	EMT00017	GI Earth Flat 25 mm x 3 mm	Stock item	60.000	KG	99.75	5,985.00
6	BNT00041	G.I. Bolts & Nuts 5/8x62mm	Stock item	15.000	KG	196.57	2,948.55
7	CBX00012	LT XLPE Cable 3 1/2 Core 70 Sq. mm	Stock item	30.000	M	184.66	5,539.80
8	SCB10039	ALLUMINIUM LUGS 70 SQ MM	Stock item	8	EA	11.05	88.40
9	MTE30038	3ph 10-40A Electronic IRDA port in PPBox	Stock item	189	EA	2,160.00	408,240.00
Material Cost							916,449.75
S.No	Services Code	Services Text	Item Catagory	Quantity	Unit	Rate In Rs.	Amount In Rs.
1	SWR10489	Release of 3Ph service	-	189	EA	74.00	13,986.00
2	SWR20476	Erection of control panel.	-	2	LS	1,100.00	2,200.00
3	SWR11409	Erection of panel board	-	6	EA	3,850.00	23,100.00
4	SWR20477	Erection of metering panel	-	6	LS	350.00	2,100.00
5	SWR11014	Laying of UG Cable LT 3 1/2 x 70 Sqmm	-	30.000	M	110.00	3,300.00
6	SWR20193	Supply & fixing of Cable jointing kit	-	2	EA	825.00	1,650.00
Service Cost							46,336.00
GST 18%							8,340.48
3 % S & H Charges :							15246.29
3 % Contingencies on materials:							27493.49
10 % Estt. & General Charges :							91644.98
Total :							1105510.99



SOUTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED
HABSIGUDA ICSC

ACKNOWLEDGEMENT

Received With Thanks. Application From Smt/Sri **MEHUL V MEHTA & BHAVESH V MEHTA** against the Estimate.

Reg. No. & Date : LTM216260001/04/01/2021

PR Number : 90807012360

Name	MEHUL V MEHTA & BHAVESH V MEHTA
Address	SY NO:82/1, BISIDE NOMA FUNCTIONAL HALL, MALLAPUR, MALLAPUR

DD Details

PR No.	Pay Mode:	Amount:	DD Number	DD Date	Bank Name	PR Date
90807012360	Demand_Draft	2470985	478775	15/03/2021	YES BANK LIMITED	16/03/2021
Development Charges					0.0	
Security Deposit					221000.0	
Supervision Charges					342993	
Others Cost					1723250.0	
9% CGST Charges					30869.0	
9% SGST Charges					30869.0	

Note:- *Total Amount is subject to change based on GST. .

Note:- Please submit the copy of Occupancy Certificate at Concerned CSC/ ICSC before service is released For above 10Mtrs Height excluding Stilt Floor only

Your transaction with TSSPDCL will not be entitled for Input Tax Credit if GSTIN No. is not furnished and any correction for GSTIN will not be allowed .



Southern Power Distribution Company Of Telangana State Limited
(A Govt. of Telangana Undertaking)
6-1-50, Corporate Office, Mint Compound, Hyderabad - 500063.TS INDIA
Website:www.tssouthernpower.com

TAX INVOICE CUM ACKNOWLEDGEMENT

Supplier Details:

Invoice #: LTM216260001-
90807012360

Invoice
Date: 04/01/2021

Mode of
Payment: DD
Vehicle
Number:

Date of
Supply: 04/01/2021
Place of
Supply: 36

State: TS

State Code: 36

Customer Details:

Bill To:

Supplied From:

MEHUL V MEHTA & BHAVESH

http://10.10.10.99:8080/CSC/estpay_acknowledge.jsp?regid=LTM216260001&prno=... 16-03-2021

Name	V MEHTA	Name	TSSPDCL
Address	SY NO:82/1 ,BISIDE NOMA FUNCTIONAL HALL,MALLAPUR,MALLAPUR	Address	6-1-50, Corprate Office, Mint Compound, Hyderabad - 500063.
Country	INDIA	Country	INDIA
GSTIN	0	GSTIN	36AACCC0125D1ZF

Product wise Details

SR No.	Description	HSE/SAC Code	Qty	Unit	Rate	Total Sale	Disc.	Taxable Value	Rate%	CGST	SGST	Amount
1	App. Fee	9969	1		0	00		0	18%	0	0	0
2	Develoement/DTR Charges	9969	1		1723250	1723250	0	1723250	18%	0	0	1723250
3	Supervision Charges	9969	1		342993	342993	0	342993	18%	30869	30869	404731

Summary Amount

Total
 Invoice 2066243.0
 Value
 Total 0
 Discounts
 Total
 Taxable 2066243.0
 Value
 Total GST 61738.0
 Grand Total 2127981.0


[Print](#)

Modi Properties Pvt. Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 13-Mar-21

No. : **PAY/43462**

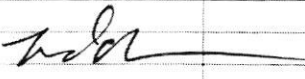
13485

Particulars	Amount
Account : CONT-Kailash Panday Mobilization Advance	1,83,466.00
TDS-0.75% Contract	(-)1,376.00
Through : BANK-Yesbank Current Acct - 407063700000167	
On Account of : Being online transfer to Kailash Paney towards as per Anx a b c Amount (in words) : Indian Rupees One Lakh Eighty Two Thousand Ninety Only	
	₹ 1,82,090.00

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Kailash Pandey			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		11-Mar-21			
Period		From:	4-Mar-21	To:	10-Mar-21
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	54.00	400.00	21,600
2	earth work / civil work	Female helper	69.00	350.00	24,150
3	earth work / civil work	Mason	126.00	575.00	72,450
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
Total					1,18,200
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	11-03-2021				
Note:					
1. Attach attendance summary from database					
2. Recommend payment as per our guideline rates for wages.					

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

12 MAR 2021

SCHAM MOOI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

Kailash Pandey

Company name:

MPPL

Project name:

May Flower Platinum

Date:

11-Mar-21

Period

From:

4-Mar-21 To:

10-Mar-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	5.00	375.00	trip	1,875
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					1,875

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name K.Narender Reddy

Sign

Date

11-03-2021

Note:

1. Attach hirecharges summary from database

2. Recommend payment as per our guideline rates for hirecharges.

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY

12 MAR 2021

SOHAM MCDI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)
Details of material received

Name of contractor:
Company name:
Project name:
Date:
Period:

Kailash Pandey
MPPL
May Flower Platinum
11-Mar-21

From: 4-Mar-21 To: 10-Mar-21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 4"x8"x16"	04-03-2021	20530	500.00	nos	19.00	9500
2	Solid Bricks 4"x8"x16"	04-03-2021	20531	500.00	nos	19.00	9500
3	Water Proof Chemical	06-03-2021	20532	1.00	nos	1,200.00	1200
4	Kabutar Jali	06-03-2021	20533	50.00	nos	120.00	6000
5	Robo sand fine	09-03-2021	20534	589.00	cft	34.00	20025
6	Robo sand fine	10-03-2021	20536	560.00	cft	34.00	19040
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
Total							65266
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Narendar Reddy						
Sign							
Date	11-03-2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material.							
4. Other material rates can be adopted as per bills produced.							

APPROVED BY
11 MAR 2021
S. V. Subba Reddy
Project Manager

APPROVED BY
12 MAR 2021
S. V. Subba Reddy
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : ¹³⁴⁸⁶
~~PAY/13418~~

Dated : ¹³
~~11~~ Mar-21

Particulars	Amount
Account : OE-Misc. Expenses	1,64,944.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to TSSPDCL towards electricity bill payment for the month of Feb 2021 S No:0709 19605 USC : 112191632	
Amount (in words) : Indian Rupees One Lakh Sixty Four Thousand Nine Hundred Forty Four Only	
	₹ 1,64,944.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature

hsh

DETAILS OF DUE DATES FOR UTILITY SERVICES

[illegible]

Note:

1. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
2. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
3. Date of receipt of bill column is for approximate date on which we receive the bills every month

C o n t e n t s :

Assistant ENG/Admin
May Flower Platinum

APPROVED BY

1141

S. V. Subba Reddy
Project Manager

VED

11 MAR 2021

V. RAJA
MANAGER-AUDIT

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 13-Mar-21

No. : **PAY/13464**

13487

Particulars	Amount
Account :	
CONT-Rekha Panday Mobilization Advance	1,15,450.00
TDS-0.75% Contract	(-)866.00
Through :	
BANK/Vestbank Current Acct -10706370000167	
On Account of :	
Being online transfer to Rekha Pandey towards as per Anx a b c	
Amount (in words) :	
Indian Rupees One Lakh Fourteen Thousand Five Hundred Eighty Four Only	
	₹ 1,14,584.00

Prepared by: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor:

Rekha Pandey.

Company name:

MPPL

Project name:

May Flower Platinum

Date:

11-Mar-21

Period

From:

4-Mar-21 To:

10-Mar-21

Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	79.00	400.00	31,600
2	earth work / civil work	Female helper	52.00	350.00	18,200
3	earth work / civil work	Mason	80.00	575.00	46,000
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					95,800

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name K.Narender Reddy
 Sign 
 Date 11-03-2021



Note:

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project ManagerAPPROVED BY
12 MAR 2021S. CHAM MODI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)

Details of hire charges

Name of contractor:

Rekha Pandey.

Company name:

MPPL

Project name:

May Flower Platinum

Date:

11-Mar-21

Period

From:

4-Mar-21 To:

10-Mar-21

Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	1.00	375.00	trip	375
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5					-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-

Total

375

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name

K.Narender Reddy

Sign

[Signature]

Date

11-03-2021

[Signature]

Note:

1. Attach hirecharges summary from database

2. Recoommend payment as per our guideline rates for hirecharges.

APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project Manager

APPROVED BY
12 MAR 2021
SOHAM MATHI
MANAGING DIRECTOR

Annexure - C - Circular no. 807(b)
Details of material received

Name of contractor:
Company name:
Project name:
Date:
Period:

Rekha Pandey.
MPP
May Flower Platinum
11-Mar-21

From:
4-Mar-21
To:
10-Mar-21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Solid Bricks 6"x8"x16"	04-03-2021	40119	350.00	nos	29.00	10150
2	Solid Bricks 4"x8"x16"	09-03-2021	40120	500.00	nos	19.00	9500
3							
4							
5							
6							
7							
8							
9							
10							
Total							19650

Payment recommended by project manager:
Payment approved by MD:
Prepared by:
K. Narendra Reddy

Name:
Sign:
Date:
11-03-2021

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recommend payment as per our guideline rates for building material.
4. Other material rates can be adopted as per bills produced.

APPROVED BY
11-Mar-2021
S. V. Subba Reddy
Project Manager

MDS approval

APPROVED BY
11-Mar-2021
S. V. Subba Reddy
Project Manager

APPROVED BY
11-Mar-2021
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd . Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

13488
No. : PAY/13488

Dated : 13-Mar-21

Particulars	Amount
Account:	
CONT-N Krishna Mobilization Advance	1,11,225.00
TDS-0.75% Contract	(-)834.00
Through :	
BANK-Yesbank Current Acct - 40706370000167	
On Account of :	
Being online transfer to N Krishna towards as per Anx a b c	
Amount (in words) :	
Indian Rupees One Lakh Ten Thousand Three Hundred Ninety One Only	
	₹ 1,10,391.00



Prepared hv: shivanand

Approved by

Receiver's Signature

Annexure - A - Circular no. 807(b)

Details of labour charges

Name of contractor: N.Krishna
 Company name: MPPL
 Project name: May Flower Platinum
 Date: 11-Mar-21
 Period From: 4-Mar-21 To: 10-Mar-21

Sl. No.	Work Type	Worker Type	Rate	Amount
1	earth work / civil work	Male helper	23.00	400.00
2	earth work / civil work	Female helper	70.00	350.00
3	earth work / civil work	Mason	73.00	575.00
4	RCC work	Mason	-	500.00
5	RCC work	Mason Contractor	-	500.00
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				

Total 15,675

Payment recommended by project manager:

Payment approved by MD:

Prepared by:

Approved by:

MDs approval

Name K.Narender Reddy

Sign *K.Narender Reddy*

Date 11-03-2021

[Signature]

Note:

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

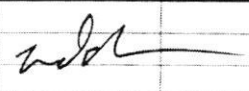
APPROVED BY

11 MAR 2021

S. V. Subba Reddy
Project Manager

12 MAR 2021

S. V. Subba Reddy
Project Manager

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		N.Krishna			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		11-Mar-21			
Period		From:		To:	
		4-Mar-21		10-Mar-21	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	-	375.00	trip	-
3	Tractor tipper without labour	-	200.00	trip	-
4		-			-
5		-			-
6		-			-
7		-			-
8		-			-
9		-			-
10		-			-
11		-			-
12		-			-
13		-			-
14		-			-
15		-			-
16		-			-
17		-			-
18		-			-
19		-			-
20		-			-
21		-			-
22		-			-
23		-			-
24		-			-
25		-			-
Total					-
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:			Approved by:		MDs approval
Name	K.Narender Reddy				
Sign					
Date	11-03-2021				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY
11 MAR 2021
S. V. Subba Reddy
Project Manager

Annexure - C - Circular no. 807(b)

Details of material received

Name of contractor:
Company name:
Project name:
Date:
Period

N. Krishna
MPL
May Flower Platinum
From: 11-Mar-21

4-Mar-21 To:

10-Mar-21

Sl. No.	Material type	Received date	Inward no.	Quantity	Units	Rate	Amount
1	Robo sand fine	04-03-2021	30146	300.00	cft	34.00	10200
2	Solid Bricks 6"x8"x16"	09-03-2021	30147	350.00	nos	29.00	10150
3	Solid Bricks 4"x8"x16"	10-03-2021	30148	800.00	nos	19.00	15200
4							
5							
6							
7							
8							
9							
10							
Total							38,550.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:							
Name	K. Narendra Reddy	Approved by:					MDS approval
Sign	<i>[Signature]</i>						
Date	11-03-2021						

- Note:
1. Attach inward summary report from database.
 2. Attach details sheet from database with photographs
 3. Recommend payment as per our guideline rates for building material.
 4. Other material rates can be adopted as per bills produced.

APPROVED BY

11-Mar-2021

S. V. Subba Reddy
Project Manager



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

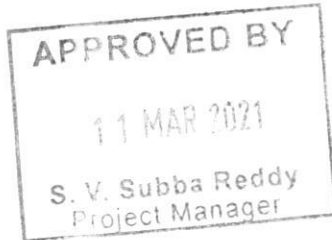
Payment VoucherNo. : ¹³⁴⁸⁹~~PAY/13418~~Dated : ¹³~~11-Mar-21~~

Particulars	Amount
Account : OE-Misc. Expenses	3,700.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : ⁴⁷³⁹⁸⁹ Being amount transfered to Sri tirumala weigh bridge towards weighment of RMC at site	
Amount (in words) : Indian Rupees Three Thousand Seven Hundred Only	
	₹ 3,700.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature





SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



34

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.:	4243	VEHICLE No.:	TS09 UC 2732		
GROSS	19740	DATE:	04:03:2021	TIME:	16:58:16
TARE	13820	DATE:	04:03:2021	TIME:	17:40:39
NETT	5920	Inward No:	5814	Dr:	A/3/21
Received Rs.	100.00	MRN No:		Received By:	
		Received By:		Sign:	M/3/21
		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. 4233

VEHICLE No.: AP 28 X 2716



GROSS

25960

Kgs.



TARE

11710

Kgs.



NETT

14250

Kgs.

100.00

Received Rs.

DATE: 04:03:2021 TIME: 15:02:49

DATE: 04:03:2021 TIME: 16:42:00

INWARD	
Inward No: 5813	Dr: A/3/21
MRN No:	Dr:
Received By:	Sign: <i>ulizan</i>

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the bridge.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4229

VEHICLE No.:

AP28 TA 04633



GROSS

26470

Kgs.



TARE

12350

Kgs.



NETT

14120

Kgs.

100.00

Received Rs.

DATE: 04:03:2021

TIME

14:53:15

INWARD

16:06:01

DATE: 04/03/21

Inward No: 15812

MRN No: Dt:

Received By: Sign: M. B. Ram

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 4025



GROSS 26700



TARE 12530



NETT 14170

VEHICLE No.: T909 UD 0956

Kgs.

DATE: 03:2021

TIME: 4:37:00

Kgs.

DATE: INWARD

TIME: 4:43:59

Kgs.

Inward No: 15811

Dt: 24/3/21

MRN No:

Dt:

Received Rs.

100.00

Received By:

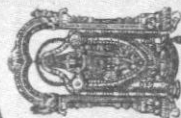
Sign:

Operator's Signature

MUDI PROPERTIES PVT. LTD. S.No. 941

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.. 4224

VEHICLE No.: T509 UC 0979



GROSS

27240

Kgs.



TARE

13070

Kgs.



NETT

14170

Kgs.

100.00

Received Rs.

DATE: 04:03:2021 TIME: 14:16:03

DATE: 04:03:2021 TIME: 15:31:41

INWARD

Inward No.	2810	Dt.	21/3/21
MRN No.		Dt.	
Received By:		Sign:	M/S Gan

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4222	VEHICLE No.: TS08 UH 4498
GROSS : 30020 Kgs.	DATE: 04:03:2021 TIME: 14:01:34
TARE : 15850 Kgs.	DATE: 04:03:2021 TIME: 15:07:30
NETT : 14170 Kgs.	
Received Rs. 100.00	

INWARD	
Inward No: 5809	Date: 21/3/21
MRN No:	
Received By:	Signature: [Signature]
	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.: 4218

VEHICLE No.: T509 UC 2732



GROSS

27930



TARE

13870



NETT

14060

Kgs. DATE: 04:03:2021

TIME:

13:18:09

14:49:29

INWARD 2021

TIME:

Inward No: 5808

DATE: 04/03/21

MRN No:

Dt:

Received By:

Sign:

Received Rs.

113.00

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. 4217

GROSS 25910

TARE 11660

NETT 14250

VEHICLE No.:

AP28 X 2716

DATE: 04-03-2021 TIME: 13:15:47

DATE: 04-03-2021 TIME: 14:18:33

Inward No: 5807 Date: 04/3/21

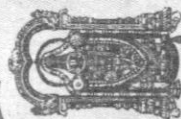
MRN No: Received By: Sign: [Signature]

Operator's Signature

Received Rs. 100.00

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.: 4210

VEHICLE No.:

TS09 UC 0956



GROSS

: 26700

Kgs.



TARE

: 12500

Kgs.



NETT

: 14200

Kgs.

Received Rs.

100.00

DATE: 04:03:2021 TIME: 12:38:22

13:52:34

DATE: 04/03/2021 TIME: INWARD

Inward No: 15806

Date: 04/3/21

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

MODI PROPERTIES PVT LTD. Sy No 12
Vehicle leaves the platform: 24 HOURS SERVICE

Our responsibility ceases once the



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4207

VEHICLE No.: T509 UC 0979



GROSS

27220

Kgs.



TARE

13110

Kgs.



NETT

14110

Kgs.

100.00

Received Rs.

DATE: 04:03:2021

TIME: 12:22:52

DATE: 04:03:2021

TIME: 13:42:44

INWARD

Inward No: 15805 Dt: 2/3/21

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

MOORAPET RASHTRA PVT. LTD. 24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4205

VEHICLE No.: T 508 UH 4498

GROSS

29980

TARE

15050

NETT

14130

Kgs.

Kgs.

Kgs.

DATE:

04:03:2021

TIME:

12:15:39

DATE:

04:03:2021

TIME:

13:07:45

INWARD

Inward No. 5804

DE 4/3/21

MKN No:

Dt:

Sign:

Operator's Signature

Received Rs.

100.00

Received By:

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.: 4203

VEHICLE No.: AP 28 X 2716



GROSS

25990

Kgs.



TARE

11830

Kgs.



NETT

14160

Kgs.

100.00

Received Rs.

DATE: 04:03:2021

INWARD

Inward No: 5803

MRN No:

Received By:

Dt:

Signature

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.: 4201

VEHICLE No.:

T509 UC 2732



GROSS

27930

Kgs.



TARE

13780

Kgs.



NETT

14150

Kgs.

Received Rs.

100.00

DATE: 04:03:2021

11:44:20

DATE: 04:03:2021

12:19:02

Inward No: 15802

DATE: 04/08/21

MRN No:

Dr:

Received By:

Sign:

Signature

Operator's Signature

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

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



24-HOURS SERVICE

Operator's/Signature

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

VEHICLE No.:

REF ID: A72051

Q
N
D
J
N

Kas.

DATE: _____

$$11 = 13 = 14$$

OTIS

Kqs.

DATE: INWARD TIME:

4
 5
 6
 7
 8
 9
 10

14310

Kgs:

Inward No.	5807	Div.	A	82/
------------	------	------	---	-----

MR. NICHOLS:

346

Received By:

Sigm:

Received Rs.

$$f_1 \otimes f_2 \otimes \dots \otimes f_m$$

Operator's/Signature

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

24-HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

TS09 LIC 0954

SERIAL No.: 4191

VEHICLE No.:



GROSS

26650 Kgs.



TARE

12470 Kgs.



NETT

14180 Kgs.

DATE: 04:03:2021
TIME:

10:44:41

DATE: 04:03:2021
TIME:

11:43:16

INWARD

Inward No: 5800

Dt: 1/3/21

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

Received Rs.

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.: 4190

VEHICLE No.:

TS07 UC 0979



GROSS

27260 Kgs.



TARE

13080 Kgs.



NETT

14180 Kgs.

Received Rs.

Received By:

Sign:

Operator's Signature

TIME:

04:03:2021

10:25:14

TIME:

04:03:2021

11:14:34

DATE: INWARD

Inward No: 5399

DATE:

Dr:

Sign:

MODI PROPERTIES PVT LTD. S. N. 800

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.

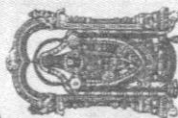


SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE



AP 28 X 2715

VEHICLE No.:

SERIAL No.:



GROSS

25800 Kgs.



TARE

11850 Kgs.



NETT

13950 Kgs.

Received Rs.

Received By:

Sign:

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.: 4174

VEHICLE No.:

T508 UH 4458



GROSS

29870 Kgs.



TARE

15860 Kgs.



NETT

14010 Kgs.

100.00

Received Rs.

Received By:

Sign:

M. S. Rao

Operator's Signature

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

DATE: 04:03:2021 TIME: 08:51:34

10:26:05

DATE: 04:03:2021 TIME:

Inward No: 15371

MRN No: 15371

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. 172

VEHICLE No.:

T507 UF 8611



GROSS

26800

Kgs.



TARE

12770

Kgs.



NETT

14030

Kgs.

Received Rs.

100.00

DATE: 03-03-2021 TIME: 08:49:32

INWARD

DATE: 03-03-2021 TIME: 08:49:32

Inward No: 153064 DUMS: 20:03:03

MRN No:

Dt:

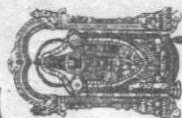
Received By:

Sign:

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

Operator's Signature

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No: 4151



GROSS



TARE



NETT

25970

11730

14190

Kgs.

Kgs.

Kgs.

VEHICLE No.:

AP 28 X 2716

DATE:

03.03.2021

TIME:

16:25:20

TIME:

17:42:52

DATE: INWARD

Inward No: 389

MRN No:

Received By:

100.00

Received Rs.

Dr:

Signature

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. No 24 HOURS SERVICE



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4146

VEHICLE No.:

TS09 UC 2732



GROSS

27960

Kgs.



TARE

13790

Kgs.



NETT

14170

Kgs.

100.00

Received Rs.

DATE: 03:03:2021

DATE:

15:38:13

DATE: 03:03:2021

DATE: INWARD

16:19:01

Inward No: 5588

Dr: 3391

MRN No:

Dr:

Received By:

Sign:

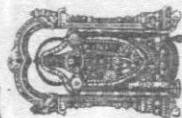
M/S an

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

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL NO. 145

GROSS

26290

TARE

12320

NETT

13970

Received Rs.

100.00

VEHICLE No.:

AP 28 TA 0464

Kgs	DATE	TIME
Inward	03-03-2021	15:30:07
MRN No:	03-03-2021	15:59:51
Received By:	Di:	Sign:
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. 4143

VEHICLE No.: AP 28 X 2716



GROSS

25910

Kgs.



TARE

11810

Kgs.



NETT

14100

Kgs.

100.00

Received Rs.

DATE: 03:03:2021 TIME: 15:16:00

DATE: 03:03:2021 TIME: 15:41:46

Inward No: 5786

Di: 3391

MRN No:

Received By:

Sign: M. J. Rao

MODI PROPERTIES PVT. LTD. Sy No 894

Vehicle leaves the platform.

Operator's Signature

24 HOURS SERVICE

Our responsibility ceases once the vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4155

VEHICLE No.:

AP 28 TA 0463



GROSS : 17020 Kgs.



TARE : 12220 Kgs.



NETT : 4800 Kgs.

DATE: 03:03:20 TIME:

17:59:14

DATE: 03:03:20 TIME:

19:08:46

Inward No: 3785

MRN No:

Dt: 3/3/2

Dt:

Received By:

Sign:

Nigam

Operator's Signature

Received Rs. 100.00

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4138

VEHICLE No.: AP 28 TA 0463

GROSS : 26490

14:09:07

TARE : 12340

15:07:05

NETT : 14150

03:03:2021

Received Rs. 100.00

INWARD

Kgs. Inward 100.00

MRN No: Dt: 3/3/21

Received By: Sign: ali3 com

Operator's Signature

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

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

Weightbridge Supplied by : SRIVEN INDUSTRIES 9849660888

SERIAL No. 32

VEHICLE No.: T509 UC 0956

GROSS 26590

DATE: 03:2021 TIME: 3:28:11

TARE 12520

DATE: 03:2021 TIME: 4:12:17

NETT 14070

Inward No: 5783

Dr: 321

MRN No:

Dr:

Received Rs. 100.00

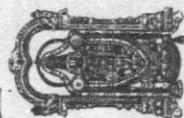
Received By:

Sign:

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. 30

VEHICLE No.: AP 28 X 2716



GROSS 26050

Kgs.



TARE 11930

Kgs.



NETT 14120

Kgs.

Received Rs.

100.00

DATE: 03.02.2021 TIME: 13:21:51

INWARD

INWARD No. 35102 Dt: 03/02/21 16:56

MRN No:

Dt:

Received By:

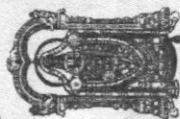
Sign:

M. S. Arun

MODI PROPERTIES PVT. LTD. Sy.No. 8/1.

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.: 4123

VEHICLE No.: AP28 TA 0463



GROSS

26530 Kgs.



TARE

12320 Kgs.



NETT

14210 Kgs.

100.00

Received Rs.

DATE: 03:03:2021

12:16:48

DATE: 03:03:2021

13:09:50

INWARD

Inward No: 5780

MRN No: Dt: 3/8/21

Received By:

Sign:

Operator's Signature

MODI PROPERTIES PVT. LTD. Nizam

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



SRI VIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4136

VEHICLE No.: AP 28 TA 0462

 GROSS

25850

 TARE

11580

 NETT

14270

100.00

Received Rs.

Received By:

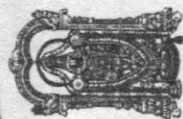
Sign:

Signature

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.: 4122

GROSS 26050

TARE 11840

NETT 14210

Received Rs.

100.00

VEHICLE No.:

AP28 X 2716

Kgs.

Kgs.

Kgs.

DATE: 03:03:2021

TIME:

12:09:33

DATE: 03:04:2021

TIME:

12:42:32

Inward No: 5778

MRN No.:

Dt:

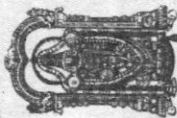
Received By:

Sign: *niigam*

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.: 4129

VEHICLE No.: AP28 TA 0461



GROSS

: 27090

Kgs.



TARE

: 12770

Kgs.



NETT

: 14320

Kgs.

100.00

Received Rs.

DATE: 03:03:2021

TIME:

13:12:32

DATE: 13:42:24

TIME:

13:42:24

Inward No: 5777

DATE: 13/3/21

MRN No:

Dr:

Received By:

Sign:

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

Operator's Signature

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4117

VEHICLE No.: AP 28 TA 0462

GROSS

26950

Kgs.

TARE

12750

Kgs.

NETT

14200

Kgs.

Received Rs.

100.00

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

DATE: 03/INWARD TIME:

Inward No:

Dt:

MRN No:

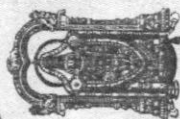
Dt:

DATE: 03:03:2021

TIME: 11:53:00

12:30:41

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



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4102

VEHICLE No.: AP28 TA 0463



GROSS

26410

Kgs.



TARE

12320

Kgs.



NETT

14050

Kgs.

100.00

Received Rs.

Received By:

Sign:

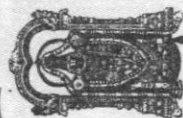
N. B. Rao

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. 4101

GROSS 26010

TARE 11820

NETT 14190

VEHICLE No.: AP 28 X 2716

DATE: 03:03:2021 TIME: 10:31:00

DATE: 03:03:2021 TIME: 11:10:54

Inward No: 5734

MRN No: Dt: 3/3/21

Received By: Sign: M B m

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

Operator's Signature

Received Rs. 100.00

24 HOURS SERVICE

Our responsibility ceases once the Vehicle leaves the platform.



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4099



GROSS

26990

Kgs.



TARE

12690

Kgs.



NETT

14300

Kgs.

100.00

Received Rs.

VEHICLE No.:

AP 28 TA 0451

DATE: 03:03:2021

TIME:

10:23:29

DATE: 03 INWARD

TIME:

10:58:56

Inward No: 5773

Di: 3821

MRN No:

Di:

Received By:

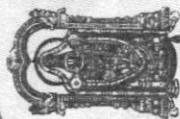
Sign:

Operator's Signature

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

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

4092

AP 28 X 2716

SERIAL No.:

VEHICLE No.:

25850

09:14:24



GROSS

11780

03:03:2021

09:58:01



TARE

14070



NETT

100 Kgs

DATE: 03:03:2021

09:58:01

DATE INWARD TIME

Inward No: 5772

03/3/21

MRN No: Dt:

Received By: Sign:

01/8/21

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

Operator's Signature

Received Rs.

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