Modi Properties Pvt Ltd Mayfower Platinum (2
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

13484

No. : **PAY/~~13461~~** Dated : **13-Mar-21**

Particulars	Amount
Account :	
OE-Electricity Sanction Cost	**24,70,985.00**
Through :	
BANK-Yesbank 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

Mayflower platinum
Electrical Sanction

(A/c)

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(C)/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 Divisionin 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 confirm 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 statuary TSSPDCL after statuary 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-500 063.

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 Divisionin 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 follwing 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 excercise 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,
Mint Compound, Hyderabad-500 063.

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	Bi_Monthly	All Doc. Received	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.	Cont. load	Tariff S.D	Tariff D.C	Cat.	Cont. 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	INS10003	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**

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

Sri. Mehul V Mehta & Sri. Bhavesh V. Mehta

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. Mehul V Mehta & Sri. Bhavesh V. Mehta at Sy.No.82/1, Mallapur Village in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division.

ICSC Reg.No. LTM216260001, Dt:04.01.2021.

REPORT TO ACCOMPANY THE ESTIMATE:

General: 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. Mehul V Mehta & Sri. Bhavesh V. Mehta at Sy.No.82/1, Mallapur Village in Mallapur Section of Habsiguda Sub-Division in Habsiguda Division.

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.

Main Features: The proposal involves the erection of the following:
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.

Capital Cost of the Estimate: The Capital cost of the estimate is as per the detailed estimate enclosed.

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

Certificates:
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.

Division : SE/O/RR East	**Section** : AE MALLAPUR
Project Type : SC-Extension of Supply (LT)	**Cost Center** : 114211401
Estimate No. : E-2020-14-02-11-04-064	**Estimate Description** : Sri. Mehul V Mehta & Sri. Bhavesh V. Meh
Network No. : 520000267860	**Estimate Created Date** : 06.01.2021
Reservation No. : 8001920947	**Plant** : 1060
User Status : CGMZ NBGD	**System Status** : CRTD AVAC
Estimate Approved date :	**Estimate Sanctioned By** :

Work to be executed by : CONSUMER

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 Catagory	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 ABSwitch	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 Catagory	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

		material					
8	SWR10642	Fabrication of 175x85/150x75mm RS Joist	-	2	EA	402.00	804.00
9	SWR10640	Painting of RS Joist(1C RO, 2C Al.Paint)	-	2	EA	951.00	1,902.00
10	SWR11722	Paint-Structure/DTR Code & Locaiton Name	-	2	EA	110.00	220.00
11	SWR10407	Running of 11kv jumpering to AB switch..	-	2	EA	330.00	660.00
12	SWR10365	Stringing of 55sqmm 33/11kv Line 3 Cond	-	0.020	KM	7,469.00	149.38
13	SWR21843	Column type DTR Plinth topslab 4'x4'x6"	-	2	EA	23,144.00	46,288.00
14	SWR10357	ERECT. OF LINES-Providing of earthing	-	6	EA	1,100.00	6,600.00
15	SWR10356	Mass concreting of supports incl. cement	-	0.900	M3	5,160.00	4,644.00
16	SWR11013	Laying of UG Cable LT 3 1/2 x 95 Sqmm	-	50.000	M	157.00	7,850.00
17	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

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	Eection 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	Eection 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 Concerened 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 .

ICSC * HABSIGUDA TSSPDCL *

Authorised Seal:

Southern Power Distribution Company Of Telangana State Limited
(A Govt. of Telangana Undertaking)
6-1-50, Corprate 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	Date of Supply:	04/01/2021
State: TS	State Code: 36	Vehicle Number:		Place of Supply:	36

Customer Details:
Bill To: **Supplied From:**

	MEHUL V MEHTA& BHAVESH	

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	0	0	0	18%	0	0	0
2	Developement/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 Value	2066243.0
Total Discounts	0
Total Taxable Value	2066243.0
Total GST	61738.0
Grand Total	2127981.0

Authorized Signatory

Print

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~43462~~** 13485

Dated: 13-Mar-21

Particulars	Amount
Account :	
CONT-Kailash Panday Mobilization Advance	**1,83,466.00**
TDS-0.75% Contract	**(-)1,376.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
Being online transfer to Kailash Paney towarads 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. Recoomend payment as per our guideline rates for wages.

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

APPROVED BY
12 MAR 2021
SOHAM MODI
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. Recoomend 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 MODI
MANAGING DIRECTOR

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

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.	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 Prrof 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	20026
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:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign			
Date	11-03-2021		

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend 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
SOHAM MODI
MANAGING DIRECTOR

Mo Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13418~~** 13486

Dated : **~~11~~ 13-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

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Modiproperties PVT LTD	Prepared by	B.Nandini
Project	May Flower Platinum	Approved by	S.V.Subba Reddy
Prepared Date	11.02.2021	Date	11.03.2021

S. No.	Connection/Service Type	Customer or Service No.	Used For	Service Provider	Date of receipt	Due date of payment	Amount
1.	Electricity	0709 – 19605	Entire MPL Construction	TSSPDCL	06.03.2021	20.03.2021	164944
						Total	**164944**

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

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

VER
11 MAR 2021
V. RAVI
MANAGER-AUDIT

Modi Properties(t Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

13487
No. : **PAY/~~13464~~** Dated : 13-Mar-21

Particulars	Amount
Account :	
CONT-Rekha Panday Mobilization Advance	**1,15,450.00**
TDS-0.75% Contract	**(-)866.00**
Through :	
BANK-Yesbank Current Acct -107063700000167	
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. Recoomend payment as per our guideline rates for wages.

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

APPROVED BY
12 MAR 2021
SOHAM 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]	[signature]	
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

APPROVED BY
12 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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.	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						
	Payment recommended by project manager:						19650
	Payment approved by MD:						

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign			
Date	11-03-2021		

Note:
1. Attach inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend 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
MANAGING DIRECTOR

Modi Properties Pvt L . Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13465~~** 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 -107063700000167	
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 by: 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	9,200
2	earth work / civil work	Female helper	70.00	350.00	24,500
3	earth work / civil work	Mason	73.00	575.00	41,975
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				75,675
	Payment recommended by project manager:				
	Payment approved by MD:				

	Prepared by:	Approved by:	MDs approval
Name	K.Narender Reddy		
Sign	Khedu	[signature]	
Date	11-03-2021		

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

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

APPROVED BY
12 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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:	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	-	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	[signature]	[signature]	
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 magterial received

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.	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						35,550.00

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 inward summary report from database.
2. Attach details sheet from database with photographs
3. Recoomend 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

APP
12
SO
MANA

Mo Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~13418~~** 13489 Dated : **~~11~~-Mar-21** 13

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

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

37

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4243 VEHICLE No.: TS09 UC 2732

GROSS : 19740 Kgs. DATE: 04:03:2021 TIME: 16:58:16

TARE : 13820 Kgs. DATE: 04:03:2021 TIME: 17:40:39

NETT : 5920 Kgs.

Received Rs. 100.00

INWARD
Inward No: 15814 Dt: 4/3/21
MRN No: Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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.: 4233 VEHICLE No.: AP28 X 2716

GROSS	25960 Kgs.	DATE: 04:03:2021	TIME:	15:02:49
TARE	11710 Kgs.	DATE: 04:03:2021	TIME:	16:42:00
NETT	14250 Kgs.			

Received Rs. 100.00

Operator's Signature

INWARD

Inward No: 5813	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

MODI PROPERTIES PVT. LTD. Sgn.

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.: 4229   VEHICLE No.: AP28 TA 0463

			DATE	TIME
GROSS	: 26470	Kgs.	04:03:2021	14:53:15
TARE	: 12350	Kgs.	04:03:2021	16:06:01
NETT	: 14120	Kgs.		

Received Rs. 100.00

INWARD

Inward No: 15812	Dt: 27/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4825 VEHICLE No.: TS09 UC 0956

GROSS 26700 Kgs. DATE: 04:03:2021 TIME: 14:37:00

TARE 12530 Kgs. DATE: 04:03:2021 TIME: 15:43:59

NETT 14170 Kgs.

Received Rs. 100.00

INWARD	
Inward No: 5811	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4224 VEHICLE No.: TS09 UC 0979

GROSS	27240	Kgs.	DATE:	04:03:2021	TIME:	14:16:03
TARE	13070	Kgs.	DATE:	04:03:2021	TIME:	15:31:41
NETT	14170	Kgs.				

Received Rs. 100.00

Operator's Signature

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

INWARD

Inward No: 5810	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign:

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.: 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.		

100.00

Received Rs.

INWARD
Inward No: 5809 Dt: 4/3/21
MRN No: Dt:
Received By: Sign: ordiseam
MODI PROPERTIES PVT. LTD. S. No. 9...

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.: 4218   VEHICLE No.: TS09 UC 2732

GROSS : 27930 Kgs. DATE: 04:03:2021 TIME: 13:18:09

TARE : 13870 Kgs. DATE: [illegible] 2021 TIME: 14:49:29

NETT : 14060 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5808	Dt: 4/3/21
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**

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.: 4217 VEHICLE No.: AP28 X 2716

GROSS 25910 Kgs. DATE: 04:03:2021 TIME: 13:15:47

TARE 11660 Kgs. DATE: 04:03:2021 TIME: 14:18:33

NETT 14250 Kgs.

Received Rs. 100.00

INWARD

Inward No: 15807	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: ali3am

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.:4210 VEHICLE No.: TS09 UC 0956

GROSS :26700 Kgs. DATE:04:03:2021 TIME: 12:38:22

TARE :12500 Kgs. DATE:04:03:2021 TIME: 13:52:34

NETT :14200 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5806 Dt: 4/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 821

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.: 4207 VEHICLE No.: TS09 UC 0979

GROSS	: 27220	Kgs.	DATE:	04:03:2021	TIME:	12:22:52
TARE	: 13110	Kgs.	DATE:	04:03:2021	TIME:	13:42:44
NETT	: 14110	Kgs.				

100.00

Received Rs.

INWARD

Inward No: 5805	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy. No. 220.

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.: 4205 VEHICLE No.: TS08 UH 4498

GROSS	29980	Kgs.	DATE: 04:03:2021	TIME:	12:15:39
TARE	15850	Kgs.	DATE: 04:03:2021	TIME:	13:07:45
NETT	14130	Kgs.			

Received Rs. 100.00

INWARD

Inward No: 5804	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy.No.

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.: 4203 VEHICLE No.: AP28 X 2716

GROSS : 25990 Kgs. DATE: 04:03:2021 TIME: 11:47:34

TARE : 11830 Kgs. DATE: 04:03:2021 TIME: 12:36:54

NETT : 14160 Kgs.

100.00

Received Rs.

INWARD

Inward No: 15803	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: Nijam

MODI PROPERTIES PVT. LTD. S...

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.: 4201 VEHICLE No.: TS09 UC 2732

GROSS : 27930 Kgs. DATE: 04:03:2021 TIME: 11:44:20

TARE : 13780 Kgs. DATE: 04:03:2021 TIME: 12:19:02

NETT : 14150 Kgs.

Received Rs. 100.00

INWARD

Inward No 5802 Dt: 4/3/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.: 4196 VEHICLE No.: TS07 UA 9112

GROSS : 26520 Kgs. DATE: 04:03:2021 TIME: 11:13:14

TARE : 12210 Kgs. DATE: 04:03:2021 TIME: 11:58:52

NETT : 14310 Kgs.

Received Rs. 100.00

INWARD

Inward No: 13801	Dt: 4/8/21
MRN No:	Dt:
Received By:	Sign: Nagam

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

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.: 4191 VEHICLE No.: TS09 UC 0956

GROSS : 26650 Kgs. DATE: 04:03:2021 TIME: 10:44:41

TARE : 12470 Kgs. DATE: 04:03:2021 TIME: 11:43:16

NETT : 14180 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD

Inward No: 5800	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: nligam

MODI PROPERTIES PVT. LTD. Sy.No. 6/M.

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. DATE: 04:03:2021 TIME: 10:25:14

TARE : 13080 Kgs. DATE: 04:03:2021 TIME: 11:14:34

NETT : 14180 Kgs.

100.00

Received Rs.

INWARD	
Inward No 5799	Dt 4/3/21
MRN No:	Dt:
Received By:	Sign:

MODI PROPERTIES PVT. LTD. Sy. No. 80...

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.: 4189 VEHICLE No.: AP28 X 2716

GROSS : 25800 Kgs. DATE: 04:03:2021 TIME: 10:18:39

TARE : 11850 Kgs. DATE: 04:03:2021 TIME: 11:08:18

NETT : 13950 Kgs. 100.00

INWARD

Inward No 5798	Dt. 4/3/21
MRN.No:	Dt:
Received By:	Sign: Nizam

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

Received Rs.

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.: TS08 UH 4498

GROSS	: 29870	Kgs.	DATE:	04:03:2021	TIME:	08:51:34
TARE	: 15860	Kgs.	DATE:	04:03:2021	TIME:	10:26:05
NETT	: 14010	Kgs.				

100.00

Received Rs.

INWARD

Inward No: 1577	Dt: 4/3/21
MRN No:	Dt:
Received By:	Sign: ఆశ్రమ్
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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. 4172 VEHICLE No.: TS07 UF 8611

GROSS 26800 Kgs. DATE: 04.03.2021 TIME: 08:49:32

TARE 12770 Kgs. DATE: 04.03.2021 TIME: [illegible]:08:03

NETT 14030 Kgs.

Received Rs. 100.00

INWARD
Inward No: 15964 Dt: 4/3/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.: 4151   VEHICLE No.: AP28 X 2716

GROSS : 25970 Kgs.   DATE: 03:03:2021   TIME: 16:25:20

TARE : 11780 Kgs.   DATE: [illegible]2021   TIME: 17:42:52

NETT : 14190 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5789	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

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.: 4146 VEHICLE No.: TS09 UC 2732

GROSS : 27960 Kgs. DATE: 03:03:2021 TIME: 15:38:13

TARE : 13790 Kgs. DATE: 03:03:2021 TIME: 16:19:01

NETT : 14170 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5788	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

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.: 4145 VEHICLE No.: AP28 TA 0464

GROSS	26290 Kgs	DATE	03:03:2021	TIME 15:30:07
TARE	12320 Kgs	DATE	03:03:2021	TIME 15:59:51
NETT	13970 Kgs			

Received Rs. 100.00

INWARD

Inward No: 15/8-J	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: [signature]

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No. 4143 VEHICLE No.: AP28 X 2716

GROSS : 25910 Kgs. DATE: 03:03:2021 TIME: 15:16:00

TARE : 11810 Kgs. DATE: 03:03:2021 TIME: 15:41:46

NETT : 14100 Kgs.

Received Rs. 100.00

INWARD
Inward No: 5786 Dt: 3/3/21
MRN No: Dt:
Received By: Sign: Nizam
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.: 4155 VEHICLE No.: AP28 TA 0463

GROSS : 17020 Kgs. DATE: 03:03:2021 TIME: 17:59:14

TARE : 12220 Kgs. DATE: 03:03:2021 TIME: 19:08:46

NETT : 4800 Kgs.

Received Rs. 100.00

INWARD
Inward No: 5785 Dt: 3/3/21
MRN No: Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 80/...

Operator's Signature

Our responsibility ceases once the Vehicle ~~leaves the platform~~.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4138

VEHICLE No.: AP28 TA 0465

GROSS : 26490 Kgs. DATE: 03:03:2021 TIME: 14:09:07

TARE : 12340 Kgs. DATE: [illegible]021 TIME: 15:07:05

NETT : 14150 Kgs.

100.00

Received Rs.

INWARD

Inward No: 45784	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: nlizcon

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

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.: 432

VEHICLE No.: TS09 UC 0956

GROSS 26590 Kgs. DATE: 03:03:2021 TIME: 13:28:11

TARE 12520 Kgs. DATE: 03:03:2021 TIME: 14:2[illegible]:17

NETT 14070 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5783 Dt: 3|3|21

MRN No: Dt:

Received By: Sign: Nagam

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

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. 4130   VEHICLE No.: AP28 X 2716

GROSS 26050 Kgs.   DATE: 03:03:2021   TIME 13:21:51

TARE 11930 Kgs.   DATE: 03:03:2021   TIME 14:16:56

NETT 14120 Kgs.

INWARD	
Inward No: 5702	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Received Rs. 100.00

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. DATE: 03:03:2021 TIME: 12:16:48

TARE : 12320 Kgs. DATE: 03:03:2021 TIME: 13:09:50

NETT : 14210 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No: 5780 Dt: 3/8/21
MRN No:
Received By: Dt:
Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4136 VEHICLE No.: AP28 TA 0462

GROSS : 25850 Kgs. DATE: 03:03:2021 TIME: 13:58:10

TARE : 11580 Kgs. DATE: 03:03:2021 TIME: 14:41:40

NETT : 14270 Kgs.

100.00

Received Rs.

INWARD

Inward No: 15779	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: nlisam

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

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.: 4122   VEHICLE No.: AP28 X 2716

GROSS : 26050 Kgs.   DATE: 03:03:2021   TIME: 12:09:33

TARE : 11840 Kgs.   DATE: 03:03:2021   TIME: 12:42:32

NETT : 14210 Kgs.

100.00

Received Rs.

INWARD
Inward No 15778   Dt: 3/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.: 4129 VEHICLE No.: AP28 TA 0461

GROSS : 27090 Kgs. DATE: 03:03:2021 TIME: 13:12:32

TARE : 12770 Kgs. DATE: 03:03:2021 TIME: 13:42:24

NETT : 14320 Kgs.

100.00

Received Rs.

INWARD

Inward No 15777	Dt: 3/3/21
MRN No:	Dt:
Received By:	Signt.

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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.: 4117 VEHICLE No.: AP28 TA 0462

GROSS : 26950 Kgs. DATE: 03:03:2021 TIME: 11:53:00

TARE : 12750 Kgs. DATE: 03:03:2021 TIME: 12:30:41

NETT : 14200 Kgs.

Received Rs. 100.00

INWARD

Inward No:	Dt:
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**

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.: 4102 VEHICLE No.: AP28 TA 0463

GROSS : 26410 Kgs. DATE: 03:03:2021 TIME: 10:37:08

TARE : 12320 Kgs. DATE: 03:03:2021 TIME: 11:20:01

NETT : 14090 Kgs.

100.00

Received Rs.

INWARD

Inward No: 5775	Dt: 3/3/21
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.: 4101 VEHICLE No.: AP28 X 2716

GROSS : 26010 Kgs. DATE: 03:03:2021 TIME: 10:31:00

TARE : 11820 Kgs. DATE: 03:03:2021 TIME: 11:10:54

NETT : 14190 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5774	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: Nisam

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4099 VEHICLE No.: AP28 TA 0461

GROSS : 26990 Kgs. DATE: 03:03:2021 TIME: 10:23:29

TARE : 12690 Kgs. DATE: 03:03:2021 TIME: 10:58:56

NETT : 14300 Kgs.

Received Rs. 100.00

INWARD

Inward No: 5773	Dt: 3/3/21
MRN No:	Dt:
Received By:	Sign: Nizam

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

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 4092

VEHICLE No.: AP28 X 2716

GROSS : 25850 Kgs. DATE: 03:03:2021 TIME: 09:14:24

TARE : 11780 Kgs. DATE: 03:03:2021 TIME: 09:58:01

NETT : 14070 Kgs. 100.00

INWARD

Inward No: 5772 Dt: 3/3/21

MRN No: Dt:

Received By: Sign: Nisam

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

Received Rs.

Operator's Signature

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