PURCHASE DIVISION

Advice for approval for credit to supplier

vDate:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	79247	PO / WO Date.	2/8/21
Supplier Name	Hi-tech Pufoa Projects	PO/WO amount	7,40,000-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	C122 453	11/8/21 19/8/21	1,14,700-00 ~~30,600-00~~
2	401	8/8/21	77,700-00
3	408	7/8/21	2,07,200-00
4	410	8/8/21	1,73,900-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,04,100-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.		Powering Report		☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges		—
Amount C –Other Debits :	Short Fall - 12,410 Cogs	19,132-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:		5,84,968-00
Amount E – PO / WO value:		7,40,000-00
Amount F – Difference (A – E): GST-18%		1,56,000-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	30/8/21

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receipt of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 30 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date		28/8/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
422	11-Aug-21
Buyer's Order No.	Dated
MPL-RMC-79247	6-Aug-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
4	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
5	**M20 Ready Mix Concrete**	38245010	3.000 Cum.	3,135.59	Cum.	**9,406.77**
						97,203.29
	CGST					**8,748.29**
	SGST					**8,748.29**
	Round Off					**0.13**
	Total		31.000 Cum.			**₹ 1,14,700.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83621
Date: 21/8
Sign:

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Seven Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	97,203.29	9%	8,748.29	9%	8,748.29	17,496.58
Total	**97,203.29**		**8,748.29**		**8,748.29**	**17,496.58**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Ninety Six and Fifty Eight paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects
Survey No.49/2, Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
453	19-Aug-21
Buyer's Order No.	Dated
MPL-RMC-78354	6-Jul-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Ready Mix Concrete**	38245010	7.000 Cum.	2,881.36	Cum.	20,169.52
2	**M15 Ready Mix Concrete**	38245010	2.000 Cum.	2,881.36	Cum.	5,762.72
						25,932.24
	CGST					2,333.90
	Less : *SGST*					2,333.90
	Round Off					(-)0.04
	Total		9.000 Cum.			₹ 30,600.00

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 83622 Date: 21/8 Sign:

Amount Chargeable (in words)
INR Thirty Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	25,932.24	9%	2,333.90	9%	2,333.90	4,667.80
Total	25,932.24		2,333.90		2,333.90	4,667.80

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty Seven and Eighty paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS Hyderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
401	6-Aug-21
Buyer's Order No.	Dated
MPL-RMC-79247	6-Aug-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
						65,847.39
	CGST					**5,926.26**
	SGST					**5,926.26**
	Round Off					**0.09**
	Total		**21.000 Cum.**			**₹ 77,700.00**

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Seventy Seven Thousand Seven Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	65,847.39	9%	5,926.26	9%	5,926.26	11,852.52
Total	**65,847.39**		**5,926.26**		**5,926.26**	**11,852.52**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Fifty Two and Fifty Two paise Only**

SUMMIT SALES LLP
IN WARD
No: 82278
Date: 11/8
Sign:
R.R. DIST.

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
408	7-Aug-21
Buyer's Order No.	Dated
MPL-RMC-79247	6-Aug-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
2	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
3	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
4	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
5	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
6	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
7	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
8	M20 Ready Mix Concrete	38245010	7.000 Cum.	3,135.59	Cum.	21,949.13
						1,75,593.04
	CGST					15,803.36
	SGST					15,803.36
	Round Off					0.24
	Total		56.000 Cum.			₹ 2,07,200.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83279
Date: 11/8
Sign: L

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,75,593.04	9%	15,803.36	9%	15,803.36	31,606.72
Total	1,75,593.04		15,803.36		15,803.36	31,606.72

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

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
HI-TECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

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TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Hi-Tech Infra Projects
Survey No.49/2. Haridaspally (V),ECIL
Keesara(M) Medchal (Dist)
Hyderabad-500083
GSTIN/UIN: 36AALFH6114K1Z7
State Name : Telangana, Code : 36
E-Mail : hitechinfraprojects99@gmail.com

Invoice No.	Dated
410	8-Aug-21
Buyer's Order No.	Dated
MPL-RMC-79247	6-Aug-21

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4 , IInd Floor,
M.G.Road,
Secundrabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
4	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
5	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
6	**M20 Ready Mix Concrete**	38245010	7.000 Cum.	3,135.59	Cum.	**21,949.13**
7	**M20 Ready Mix Concrete**	38245010	5.000 Cum.	3,135.59	Cum.	**15,677.95**
						1,47,372.73
	CGST					**13,263.54**
	SGST					**13,263.54**
	Round Off					**0.19**
	Total		47.000 Cum.			**₹ 1,73,900.00**

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82286
Date: 11/8
Sign:

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand Nine Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,47,372.73	9%	13,263.54	9%	13,263.54	26,527.08
Total	1,47,372.73		**13,263.54**		**13,263.54**	**26,527.08**

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Twenty Seven and Eight paise Only**

Company's PAN : **AALFH6114K**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **131805000943**
Branch & IFS Code : **Kapra & ICIC0001318**

Customer's Seal and Signature

for Hi-Tech Infra Projects
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

11:06:16 AM

79247
31.07.21 2:16:54

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Hi-Tech Infra Projects
Sy.No. 49/2 Haridaspally,Dammaiguda-500083

9160191602

Doc No	79247 177867
Doc Date	02-08-2021
Quote No	NIL
Quote Date	02-08-2021
SupplyType	Supply

Kind Attn : Mr Narender Goud

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	200.00	3,700.00	0.00	0.00	740,000.00
				Total Order Value . . .	**740,000.00**

Rupees : Seven Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of hitech Ready Mix Concrete
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty on value of order will be deducted in delay submission of bill.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for towards lower basement VDF laying work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur-MPL-Contact person Mr Subba Reddy-7674808777.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ P.R/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
02/08/2021
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Hi-Tech Infra Projects*

Date : __/__/____

1540

Requisition Form

	Modi Properties Pvt Ltd	Date:	30.07.2021
	May Flower Platinum	Time:	16:50
	Hi-Tech	Req.No.	177867
...ial required before date:	03.08.2021	ID No.	68001

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	200	CUM		
2						
3	-					
4						
5						
6	Po 79247 30/07/2021					
7						
8						
9						
10						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: Towards Lower Basement VDF laying work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	30.07.2021	Sign. & Date	

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

APPROVED BY
... JUL 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company / firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	200cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	200cum
Slab no.:	Towards Lower Basement VDF laying work purpose	**PO Nos.**	79247	**C. Actual quantity poured:**	218cum
Requisition nos.:	177867	**Supplier:**	HI Tech Infra	**D. Difference (C-A):**	+18cum
Sign of security	NIZAM	**Sign of Admin**		**Sign of Project manager**	
Date	19/08/2021	**Date**	19/8/21	**Date**	19/8/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	06.08.2021	11:30	7cum	2560	16800	16600	200	17175	94917
2.	06.08.2021	12;00	7cum	2561	16800	16510	290	17176	94918
3.	06.08.2021	13;00	7cum	2564	16800	16300	500	17177	94919
4.	07.08.2021	15:00	7cum	2605	16800	16480	320	17192	94920
5.	07.08.2021	15;30	7cum	2606	16800	16450	350	17193	94921
6.	07.08.2021	16:00	7cum	2607	16800	16640	170	17194	94922
7.	07.08.2021	16:30	7cum	2609	16800	16500	300	17195	94923
8.	07.08.2021	17:00	7cum	2610	16800	16550	250	17196	94925
9.	07.08.2021	17:30	7cum	2611	16800	16480	320	17197	94927
10.	07.08.2021	18;00	7cum	2616	16800	15880	1020	17198	94928
11.	07.08.2021	18:30	7cum	2618	16800	16640	160	17199	94929
12.	08.08.2021	10:30	7cum	2623	16800	16410	390	17201	94930
Total			**84cum**		**201600cum**		**4270kgs**		

Remarks:

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 13304
Date 20/8
Sign

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	200cum
Flat / Villa no.:	-	**Block No.:**	A block	**B. Requisition quantity:**	200cum
Slab no.:	Towards lower Basement VDF laying work purpose	**PO Nos.**	79247	**C. Actual quantity poured:**	218cum
Requisition nos.:	177867	**Supplier:**	HI Tech Infra	**D. Difference (C-A):**	+18cum
Sign of security	NIZAM	**Sign of Admin**		**Sign of Project manager**	
Date	19/08/2021	**Date**	19/8/21	**Date**	19/8/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
13	08.08.2021	11;00	7cum	2624	16800cum	15640	1160	17202	95056
14	08.08.2021	11;30	7cum	2625	16800cum	16230	570	17203	95057
15	08.08.2021	12;00	7cum	2626	16800cum	16390	410	17204	95058
16	08.08.2021	12;30	7cum	2627	16800cum	16400	400	17205	95060
17	08.08.2021	13;00	7cum	2631	16800cum	15660	1140	17206	95061
18	08.08.2021	13;30	5cum	2632	12000cum	11870	130	17207	95063
19	11.08.2021	11;00	7cum	2714	16800cum	17190		17231	95110
20	11.08.2021	11;30	6cum	2715	16800cum	16270	530	17232	95111
21	11.08.2021	12;00	7cum	2716	16800cum	16720	80	17233	95112
22	11.08.2021	12;30	7cum	2718	16800cum	16690	110	17234	95114
23	11.08.2021	13;10	3cum	2719	7200cum	7580		17235	95115
24	16.08.2021	09;30	7cum	2827	16800cum	16740	60	17269	95291
Total			**81cum**		**187200cum**		**4590kgs**		

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:	A block	B. Requisition quantity:	200cum
Slab no.:	Towards lower Basement VDF laying work purpose	PO Nos.	79247	C. Actual quantity poured:	218cum
Requisition nos.:	177867	Supplier:	HI Tech infra	D. Difference (C-A):	+18cum
Sign of security	NIZAM	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	19/08/2021	Date	18/8/21	Date	19/8/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
25	16.08.2021	10;00	7cum	2828	16800cum	16400	400	17270	95292
26	16.08.2021	10;30	7cum	2829	16800cum	16420	380	17271	95293
27	16.08.2021	11;00	7cum	2830	16800cum	16420	380	17272	95294
28	16.08.2021	11:30	7cum	2832	16800cum	16230	570	17273	95295
29	16.08.2021	12;00	7cum	2833	16800cum	16120	680	17274	95296
30	16.08.2021	12;30	7cum	2834	16800cum	16260	540	17275	95297
31	16.08.2021	13;00	7cum	2839	16800cum	16450	350	17276	95298
32	16.08.2021	13;30	7cum	2842	16800cum	16550	250	17277	95299
33									
34									
35									
36									
Total:			56cum		134400cum		3550kgs		
Remarks:									