

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:		20/9/21		Prepared by:		P. Sneh	
PO/WO no.		79849		PO / WO Date.		20/8/21	
Supplier Name		KPR Infra.		PO/WO amount		1,092,000/-	
Firm/Company		Modi Realty purchases		Project		N.H.	
Sl. No.				Bill Date		Bill amount	
1.		12		27/8/21		6,88,350/-	
2.		21		14/9/21		1,87,200/-	
3.		19		6/9/21		2,06,400/-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,082,250/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	095	20/8/21	95466	☒ Yes ☐ No			
2.	097	23/8/21	95467	☐ Yes ☐ No			
3.	098	23/8/21	95469	☐ Yes ☐ No			
4.	099	23/8/21	95470	☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,082,250/-	
Amount E – PO / WO value:						1,092,000/-	
Amount F – Difference (A – E):						9,750/-	
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				27/9/21			
Remarks:							
final bill ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:	Sneh			APPROVED BY	Debit of bill		
Date	20/9/21		20/09/2021	20 SEP 2021			
				SOHAM MODI			
				MANAGING DIRECTOR			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	100	23/8/21	95471	☐ Yes ☐ No
6.	101	23/8/21	95473	☐ Yes ☐ No
7.	102	23/8/21	95474	☐ Yes ☐ No
8.	103	23/8/21	95476	☐ Yes ☐ No
9.	104	23/8/21	95477	☐ Yes ☐ No
10.	105	23/8/21	95478	☐ Yes ☐ No
11.	106	23/8/21	95479	☐ Yes ☐ No
12.	109	25/8/21	95568	☐ Yes ☐ No
13.	111	25/8/21	95569	☐ Yes ☐ No
14.	113	25/8/21	95565	☐ Yes ☐ No
15.	114	25/8/21	95571	☐ Yes ☐ No
16.	115	25/8/21	95572	☐ Yes ☐ No
17.	116	25/8/21	95573	☐ Yes ☐ No
18.	117	25/8/21	95574	☐ Yes ☐ No
19.	118	25/8/21	95575	☐ Yes ☐ No
20.	119	25/8/21	95576	☐ Yes ☐ No
21.	120	25/8/21	95577	☐ Yes ☐ No
22.	121	25/8/21	95578	☐ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

23.	122	25/8/21	95579.	☐ Yes ☐ No
24.	123	25/8/21	95566	☐ Yes ☐ No
25.	124	25/8/21	95580	☐ Yes ☐ No
26.	125	25/8/21	95581	☐ Yes ☐ No
27.	126	25/8/21	95606	☐ Yes ☐ No
28.	127	25/8/21	95607	☐ Yes ☐ No
29.	128	26/8/21	95609	☐ Yes ☐ No
30.	112	25/8/21	95570	☐ Yes ☐ No
31.	133	31/8/21	95898	☐ Yes ☐ No
32.	134	31/8/21	95900	☐ Yes ☐ No
33.	135	31/8/21	95899	☐ Yes ☐ No
34.	136	31/8/21	95901	☐ Yes ☐ No
35.	138	31/8/21	95902	☐ Yes ☐ No
36.	139	1/9/21	95903	☐ Yes ☐ No
37.	140	1/9/21	95904	☐ Yes ☐ No
38.	170	4/9/21	-	☐ Yes ☐ No
39.	173	4/9/21	-	☐ Yes ☐ No
40.				☐ Yes ☐ No
41.				☐ Yes ☐ No
42.				☐ Yes ☐ No
43.				☐ Yes ☐ No
44.				☐ Yes ☐ No
45.				☐ Yes ☐ No
46.				☐ Yes ☐ No
47.				☐ Yes ☐ No
48.				☐ Yes ☐ No
49.				☐ Yes ☐ No
50.				☐ Yes ☐ No
51.				☐ Yes ☐ No
52.				☐ Yes ☐ No
53.				☐ Yes ☐ No
54.				☐ Yes ☐ No
55.				☐ Yes ☐ No
56.				☐ Yes ☐ No

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UID: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. 12	Dated 27-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 95 TO 126	Other Reference(s)
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4,IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 79849 181674	Dated 20-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	176.50 CUM	3,305.08	CUM	5,83,346.62
	SGST				9 %	52,501.20
	CGST				9 %	52,501.20
	Round Off					0.98
Total			176.50 CUM			₹ 6,88,350.00

Amount Chargeable (in words)

INR Six Lakh Eighty Eight Thousand Three Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	5,83,346.62	9%	52,501.20	9%	52,501.20	1,05,002.40
Total	5,83,346.62		52,501.20		52,501.20	1,05,002.40

Tax Amount (in words) : **INR One Lakh Five Thousand Two and Forty paise Only**

Company's PAN : **AARFK4673N**

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

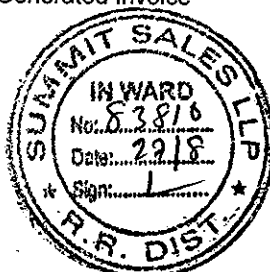
Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB0000027**



This is a Computer Generated Invoice



KPR INFRA

MODI REALTY POUCHERAM

Ledger Account

Date	dc no	v.no	Quantity	Rate	M25
20-Aug-2021	95	5548	3.00 cum	3900.00/cum	11700.00
23-Aug-2021	97	5547	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	98	5548	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	99	1527	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	100	5535	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	101	5532	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	102	5547	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	104	1527	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	103	5548	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	105	5541	6.00 cum	3900.00/cum	23400.00
23-Aug-2021	106	5547	6.50 cum	3900.00/cum	25350.00
25-Aug-2021	109	6885	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	111	1527	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	112	5532	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	113	5535	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	114	6885	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	115	1527	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	116	5532	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	117	5535	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	118	5541	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	119	6885	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	120	5527	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	121	5532	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	122	5535	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	123	5548	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	124	5541	6.00 cum	3900.00/cum	23400.00
25-Aug-2021	125	6885	6.00 cum	3900.00/cum	23400.00
26-Aug-2021	128	5535	4.00 cum	3900.00/cum	15600.00
26-Aug-2021	127	5533	6.50 cum	3900.00/cum	25350.00
26-Aug-2021	126	5541	6.50 cum	3900.00/cum	25350.00
			176.50 cum		688350.00

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UID: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. 21 Delivery Note	Dated 14-Sep-2021 Mode/Terms of Payment
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Supplier's Ref. 198 TO 205 Buyer's Order No. 79849 181674 Despatch Document No.	Other Reference(s) Dated 20-Aug-2021 Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	48.00 CUM	3,305.08	CUM	1,58,643.84
	SGST				9 %	14,277.95
	CGST				9 %	14,277.95
	Round Off					0.26
	Total		48.00 CUM			₹ 1,87,200.00

Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,58,643.84	9%	14,277.95	9%	14,277.95	28,555.90
Total	1,58,643.84		14,277.95		14,277.95	28,555.90

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

Company's PAN : **AARFK4673N**

Declaration

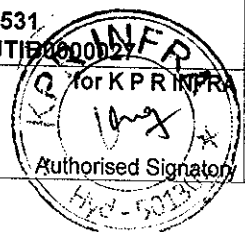
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

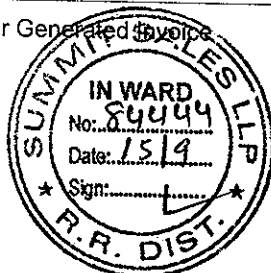
Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTI**



This is a Computer Generated Invoice



KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M25
09-Sep-2021	198	5532	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	199	5547	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	200	5535	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	201	6885	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	202	1527	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	203	5541	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	204	5532	6.00 cum	3900.00/cum	23400.00
09-Sep-2021	205	5548	6.00 cum	3900.00/cum	23400.00
			48.00 cum		187200.00

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UID: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. 19	Dated 6-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 133 TO 173	Other Reference(s)
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UID : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 79849 181674	Dated 20-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	53.00 CUM	3,305.08	CUM	1,75,169.24
	SGST			9 %		15,765.23
	CGST			9 %		15,765.23
	Round Off					0.30
Total			53.00 CUM			₹ 2,06,700.00

Amount Chargeable (in words)

INR Two Lakh Six Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,75,169.24	9%	15,765.23	9%	15,765.23	31,530.46
Total	1,75,169.24		15,765.23		15,765.23	31,530.46

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

Company's PAN : **AARFK4673N**

Declaration

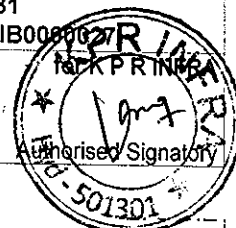
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB000**



This is a Computer Generated Invoice



KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M25
31-Aug-2021	133	5547	6.00 cum	3900.00/cum	23400.00
31-Aug-2021	134	5541	7.00 cum	3900.00/cum	27300.00
31-Aug-2021	135	6885	7.00 cum	3900.00/cum	27300.00
31-Aug-2021	136	5548	7.00 cum	3900.00/cum	27300.00
31-Aug-2021	138	5547	7.00 cum	3900.00/cum	27300.00
01-Sep-2021	139	5541	3.00 cum	3900.00/cum	11700.00
01-Sep-2021	140	5547	4.00 cum	3900.00/cum	15600.00
04-Sep-2021	170	5533	6.00 cum	3900.00/cum	23400.00
04-Sep-2021	173	5535	6.00 cum	3900.00/cum	23400.00
			53.00 cum		206700.00

Purchase Order

Page(s) 1 Of 1

20-08-2021 11:16:42 AM



79849

13.08.21 2:25:57

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005

G S T No. : 36ABIFM1836H1Z7

Supplier Details

KPR INFRA

H NO

1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.

9640496402

Doc No	79849	181674
Doc Date	20-08-2021	
Quote No	NIL	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	280.00	3,900.00	0.00	0.00	1,092,000.00
Total Order Value . . .					1,092,000.00

Rupees : Ten Lakh(s) Ninty Two Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for A-Block lift footing,compound footings,Expansion joint footings purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Pocharam Contact Person Mr Vijay-9849497484.

For MDs APPROVAL

- ☒ Exceeds Value/quantity beyond limits.
- ☐ Exceeds Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Utilising SLLP stock
- ☐ Other

APPROVED BY**21 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **KPR INFRA**

Requisition Form

1119

Company Name:		Modi Realty Pocharam LLP		Date:		16.08.2021	
Site & Phase :		Niligiri Heights		Time:		11.50 AM	
Supplier:				Req. No.		181674	
Material required before date:		17.08.2021		ID No.		68473	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25 Grade	280	CU.M.	39001		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

Remarks: For Block - A Lift footing, Combined Footings, Expansion Joint Footings purpose

Prepared By	Vijay Raj	Approved by	W
Sign. & Date	16.08.2021	Sign. & Date	

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

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

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79849

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

095

To.

Date: 20-08-2021

M/s

MODI Realty

pocharan

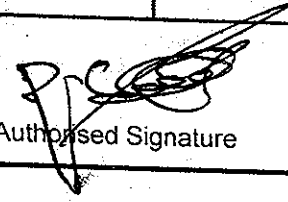
Vehicle No

TSORUE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑥	M-25	TI: 6:00	3 m ³ .	33 m ³	PUMP.

INWARD	
Inward No: 10345	Dt: 20/08/21
MRN No: 95466	Dt: 24/8/21
Received By: Asha	Sign: 
NUGIRI HEIGHTS	

Receiver's Sign


 Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

097Date : **23-08-2021**

To.

M/s

Modi Realty - padharani

Vehicle No.

TS08065547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 9:00 AM	6m³	6m³	pump

INWARD	
Inward No: 0250	Dt: 23/8/21
MRN No: 95467	Dt: 24/8/21
Received By: Shah	Sign: A
NILGIRI HEIGHTS	

Receiver's Signature

S. B. R.
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 23-08-2021

D.C.No.

098

To:

M/s

M/s Renuka - pocharam

Vehicle No

TS08065548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 9:35 AM	6m ³	12m ³	pump

INWARD

Inward No: 1035

Dt: 23/08/21

MRN No: 95469

Dt: 24/8/21

Received By:

Sign:

Receiver's Signature

Shobha

NILGIRI HEIGHTS

Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

099

To.

Date: 28/8/2021

M/s

MODI REALITY

Pocharam

Vehicle No.

TS08UF1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-2S	Time 10:10	6m ³	18m ³	Pump

INWARD

Inward No: 10352 Dt: 23/08/21

MRN No: 95476 Dt: 24/8/21

Received By:

Bhush

Sign:

[Signature]

Receiver's Signature

NILGIRI HEIGHTS

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

100

Date :

23/8/2021

To.

M/s

MODI REALITY**Pocharam**

Vehicle No :

TS08 UE5538

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	Time 1- 10:25	6 ^m	24 ^m	Purf

INWARD	
Inward No: 0353	Dt: 23/8/21
MRN No: 95431	Dt: 24/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Receiver's Signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana 500007

D.C.No.

Date: 23/8/2021

To.

M/s

102

MOD REALITY

Pocharam

Vehicle No :

TS08 UE 5542

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M25	Time: 12:10	6m ³	36m ³	Pond

INWARD	
Inward No. 10355	Dt: 23/8/21
MRN No. 95434	Dt: 24/8/21
Received By: Bhola	Sign: [Signature]
NAGGIRI HEIGHTS	

Receiver's Sign

Sadeef
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500067

D.C.No.

Date : 23/08/2021

To.

103

MODI REALITY

Pocharam

M/s

Vehicle No :

TS08 UE 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
7	M25	Time: 12:30	6m ³	42m ³	Pony

INWARD	
Inward	10356 : 23/8/21
MR	95476 : 24/8/21
Received By	Shale
Sign	[Signature]
NILEGIRI HEIGHTS	

[Signature]
Authorised Signature

Receiver's Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To.

M/s

104

Modi REALITY

Date: 23/08/2021

Vehicle No :

TS08UE1527

Pocharam

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M25	Time: 13:10.	6m ³	48m ³	Pump

INWARD

Inward No: 10357 Dt: 23/8/21

MRN No: 9547 Dt: 24/8/21

Received By: Rhola Sign: [Signature]

NILGIRI HEIGHTS

Receiver's Signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

105Date : 28/8/2021

To.

M/s

MODI REGALITY

Polcharan

Vehicle No

TS08UB5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M25	Cirel, 131.25	6m ³	Sum ³	Pump

INWARD

Inward No: 10358 Dt: 23/8/21

MRN No: 95478 Dt: 24/8/21

Received By: Rhola Sign: J.

Receiver's Signature

NILGIRI HEIGHTSSundef
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana 500007

Date : 23/8/2021

D.C.No.

To.

M/s

106

MODI REALITY

Pocharam

Vehicle No

TS 08UE 547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	M25	line 14.35	6.5m ³	60.5m ³	pump

INWARD

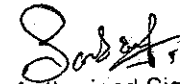
Inward No: 10359 Dt: 23/8/21

MRN No: 95499 Dt: 24/8/21

Received By:

Bhola

Sign:


Authorised Signature

Receiver's Signature

NILGIRI HEIGHTS

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **109**Date: 25-08-2021

To.

M/s

Modi Realty = pochoram

Vehicle No.:

TS080F6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time:-12:35 pm	6m ³	6m ³	pump

10363 INWARD	
Inward No: 10363	Dt: 25/08/21
MRN No: 95568	Dt: 26/8/21
Received By: Bhole	Sign: [Signature]
NILGIRI HEIGHTS	

Receiver's

Signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 25-08-2018

D.C.No.

To.

111

Modi Realty = pocharam

M/s

Vehicle No :

TS080F1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Times - 1:30 pm	6m ³	12m ³	pump

INWARD

Inward No: 10364 Dt: 25/08/21

MRN No: 95569 Dt: 26/8/14

Received By: Sign:

Shola

4

Authorised Signature

Receiver's Sign

NILGIRI HEIGHTS.

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date: 25-08-2021

D.C.No.

To.

M/s

112

Modi Realty = pocharam

Vehicle No.

TS08065532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M-25	Time - 1:50pm	6m ³	18m ³	pump

INWARD

Inward No: 10365 Dt: 25/08/21

MRN No: 95570 Dt: 26/8/21

Received By:

Rhole

Sign:



Receiver's Signature

NILGIRI HEIGHTS


Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **113**Date : 25-08-2021

To.

M/s

Monsi Realty - pocharam

Vehicle No :

TS08UC5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	M-25	Time:- 2:20pm	6m ³	24m ³	pump

INWARD

Inward No: 10366 Dt: 25/08/21

MRN No: 95565 Dt: 25/8/21

Received By: Bhola

Sign: [Signature]

Receiver's Signature

NILGIRI HEIGHTS[Signature]
Authorized Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 25-08-2021

D.C.No.

To. **114**

M/s

More Reality = pecharam

Vehicle No :

TSORUF6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑤	M-25	Time - 3:15 PM	6m ³	30m ³	pump

INWARD

Inward No: 10367 Dt: 25/08/21
MRN No: 95591 Dt: 26/8/21
Received By: *Bhola* Sign: *[Signature]*

[Signature]
Authorised Signature

Receiver's Signature

NEGIRI HEIGHTS

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To. **115**Date: **25-08-2021**M/s **Modi Realty - pocharam**Vehicle No: **TS080FIS27**

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-20	Time - 3.40 pm	6m³	36m³	pump

INWARD	
Inward No: 10362	Dt: 25/08/21
ARN No: 95542	Dt: 26/8/21
Received By: Bheba	Sign: [Signature]
NILGIRI HEIGHTS	

Receiver's Signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

Date : 25-08-2021

To.

M/s

116

Modi Reality - pocharam

Vehicle No.

TS08065552

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑦	m-25	Pump - 4:20pm	6m ³	42m ³	pump

INWARD

Inward No: 10369

Dt: 25/08/21

MRN No: 95593

Dt: 26/8/21

Received By:

Sign:

Bhob

[Signature]

Receiver's Signature

NILGIRI HEIGHTS

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **117**Date : **25-08-2021**To.
M/s **Medi Reality - pacharam**Vehicle No : **TS080655**

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	m-25	Time: 4:55 pm	6m³	48m³	pump

INWARD	
Inward No: 10370	Dt: 25/08/21
MRN No: 95574	Dt: 26/8/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Receiver's signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

118Date : 25-08-2021

To.

M/s

Modi Raity = pocharam

Vehicle No :

TS0806JJ41

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 5:20 pm	6m ³	54 m ³	pump

INWARDInward No: 10371 Dt: 25 / 08 / 21MRN No: 9558 Dt: 26 / 08 / 21Received By: R. Shob Sign: [Signature]Receiver's Signature **NILGIRI HEIGHTS**[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To.

119

Date : 25-08-2021

M/s

Modi Realty = pocharam

Vehicle No :

TS07UP6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	m-25	Time - 5:30 pm	6m ³	60m ³	pump

INWARD

Inward No: 0572 Dt: 25/08/21

MRN No: 95576 Dt: 26/08/21

Received By: [Signature] Sign: [Signature]

Receiver's Signature

NILGIRI HEIGHTS

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

120Date : 25-08-2021

To.

M/s

Modi Reality = pocharam

Vehicle No :

TS08061527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M-25	Time: 5:50 pm	6m ³	66m ³	pump

INWARD			
Inward No:	10373	Dt:	25/08/21
MRN No:	95588	Dt:	26/8/21
Received By:	Sign:		
NILGIRI HEIGHTS			

Receiver's Signature


Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 25-08-2021

D.C.No.

121

To.

M/s

Modi Realty - Pacharam

Vehicle No.

TC08UFR32

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
12	m-25	Time - 6:35 pm	6m ³	72m ³	pump

INWARD

Inward No: 10373 Dt: 25/08/21

MRN No: 9558 Dt: 26/8/21

Received By: [Signature] Sign: [Signature]

Receiver's Signature

NILGIRI HEIGHTS

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date: 25-08-2021

D.C.No. 122

To.

M/s

Modi Reality = pocharam

Vehicle No. :

TS08UESS55

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	m-2r	Paved - 6:50 pm	6m ³	78m ³	pump

INWARD

Inward No: 10375

Dt: 25/08/21

MRN No: 95579

Dt: 26/8/21

Received By:

Sign:

Receiver's

Signature NILGIRI HEIGHTS


Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

Date : 25-08-2021

To.

123

M/s

Modi Realty - pocharam

Vehicle No :

TS08061548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	m-25	Time- 19:13	6m ³	84m ³	pump

INWARD

Inward No: 10376

Dt: 25/8/21

MRN No: 98566

Dt: 26/8/21

Received By:

Sign:

Receiver's

Signature

[Signature]

[Signature]
Authorised Signature

NILEGIRI HEIGHTS

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

124Date : 25-08-2021

To.

M/s

Modi Realty = pocharam

Vehicle No.

TS08025541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
15	M-25	Timeo - 7.45	6m ³	90m ³	pump

10377 INWARD	
Inward No.	10387
MRN No.	95580
Received By:	sign:
NILGIRI HEIGHTS	

Receiver's Signature

Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **125**Date : **25-08-2021**

To.

M/s.

Modi Reality = pocharam

Vehicle No.

TS07UE6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
16	M-25	Time:- 9:20pm	6m ³	96m ³	pump

INWARD	
Inward No: 10378	Dt: 25/8/21
MRN No: 95581	Dt: 26/8/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Receiver's Signature

[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

126Date : 26-08-2021

To.

M/s

Modi Realty = pocharam

Vehicle No :

TS08065741

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M-25	Time - 3:35 pm	6.5m ³	6.5m ³	pump

INWARD

Inward No: 10379 Dt: 26/8/21

MRN No: 95606 Dt: 27/8/21

Received By: [Signature] Sign: [Signature]

Receiver's Signature

[Signature]
Authorised Signature**NILGIRI HEIGHTS**

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **127**Date : 26-08-2021To.
M/s more Quality = pebblesVehicle No. TS08106133

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M-25	Times - 4:00 pm	6.5 m ³	13 m³ 17 m ³	plump

INWARDInward No: 10580 Dt: 26/8/21MRN No: 96603 Dt: 27/8/21Received By: [Signature] Sign: [Signature]Receiver's Signature
NILGIRI HEIGHTS[Signature]
Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date : 26-08-2021

D.C.No.

128

To.

M/s

M/s Reality = Pacharam

Vehicle No :

TS080E5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	m-25	Times - 5.55	4m ³	17m ³	pump

INWARD

Inward No: 10381

Dr: 26/08/21

MRN No: 95609

Dr: 29/8/21

Received By: *Bhul*

Sign: *At*

Receiver's Signature

At

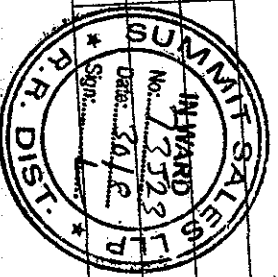
Authorised Signature

NILGIRI HEIGHTS

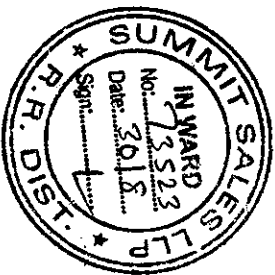
RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Niligiri Heights	A. Estimated quantity:	176.5 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	280 cu.m
Slab no.:	-	PO Nos.	79849	C. Actual quantity	176.5cu.m
Requisition nos.:	181674	Supplier:	K P R infra	D. Difference (C-A):	cu.m
Sign of security		Sign of Admin Admin Officer NIDDERI HEIGHTS	30.8.2021	Sign of Project manager	30.8.2021
Date	30.8.2021	Details of RMC pour			

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MIRN No.
1.	20.08.21	18:00	3 Cu.m	095	7200	7430		10345	95466
2.	23.08.21	09:00	6 Cu.m	097	14400	14530		10350	95467
3.	23.08.21	09:35	6 Cu.m	098	14400	14440		10351	95469
4.	23.08.21	10:10	6 Cu.m	099	14400	14390	10	10352	95470
5.	23.08.21	10:25	6 Cu.m	100	14400	14170	230	10353	95471
6.	23.08.21	11:05	6 Cu.m	101	14400	14240	160	10354	95473
7.	23.08.21	12:10	6 Cu.m	102	14400	14280	120	10355	95474
8.	23.08.21	12:30	6 Cu.m	103	14400	14510		10356	95476
9.	23.08.21	13:10	6 Cu.m	104	14400	14460		10357	95477
10.	23.08.21	13:25	6 Cu.m	105	14400	14450		10358	95478
11.	23.08.21	14:35	6.5 Cu.m	106	15600	15820		10359	95479
12.	25.08.21	12:35	6 Cu.m	109	14400	14040	360	10363	95568
13.	25.08.21	13:30	6 Cu.m	111	14400	14280	120	10364	95569
14.	25.08.21	13:50	6 Cu.m	112	14400	14320	80	10365	95570
15.	25.08.21	14:20	6 Cu.m	113	14400	-		10366	95565



16.	25.08.21	15:15	6 Cu.m	114	14400	13730	670	10367	95571
17.	25.08.21	15:40	6 Cu.m	115	14400	14280	120	10368	95572
18.	25.08.21	16:20	6 Cu.m	116	14400	14080	320	10369	95573
19.	25.08.21	16:55	6 Cu.m	117	14400	-	240	10370	95574
20.	25.08.21	17:20	6 Cu.m	118	14400	14160	90	10371	95575
21.	25.08.21	17:30	6 Cu.m	119	14400	14310	210	10372	95576
22.	25.08.21	17:50	6 Cu.m	120	14400	14190	120	10373	95577
23.	25.08.21	18:35	6 Cu.m	121	14400	14280	280	10374	95578
24.	25.08.21	18:50	6 Cu.m	122	14400	14120	180	10375	95579
25.	25.08.21	19:13	6 Cu.m	123	14400	-	390	10376	95580
26.	25.08.21	19:45	6 Cu.m	124	14400	14220	140	10377	95581
27.	25.08.21	09:20	6.5 Cu.m	125	15600	14010	10378	95606	
28.	25.08.21	15:35	6.5 Cu.m	126	15600	15460	10379	95607	
29.	26.08.21	16:00	6.5 Cu.m	127	9600	-	10380	95609	
30.	26.08.21	17:35	4 Cu.m	128			10381		
Total:			176.5 Cu.m						
Total short fall = 3480kgs/2400 = 1.45 Cu.m									
Remarks:		RMC pour report							



RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Niligiri Heights	A. Estimated quantity:	53 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	280 cu.m
Slab no.:	-	PO Nos:	79849	C. Actual quantity As poured:	53cu.m
Requisition nos.:	181674	Supplier:	K P R infra	D. Difference (C-A): 09 SEP 2021	0 cu.m
Sign of security		Sign of Admin Officer		Sign of Project manager	
Date	09.09.2021	NIL GRI HEIGHTS	09.09.2021	NIL GRI HEIGHTS	09.09.2021

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.	31.08.21	10:45	6 Cu.m	133	14400	14690		10395	95898
2.	31.08.21	16:45	7 Cu.m	134	16800	16570	230	10396	95900
3.	31.08.21	17:06	7 Cu.m	135	16800	-		10397	95899
4.	31.08.21	17:35	7 Cu.m	136	16800	17160		10398	95901
5.	31.08.21	19:05	7 Cu.m	138	16800	17350		10399	95902
6.	01.09.21	09:40	3 Cu.m	139	7200	7500		10400	95903
7.	01.09.21	14:33	4 Cu.m	140	9600	-		10401	95904
8.	04.09.21	06:40	6 Cu.m	170	14400	14600			
9.	04.09.21	10:50	6 Cu.m	173	14400	14440			
Total:			53 Cu.m						
Remarks:		Total short fall = 230kgs/2400 = 0 Cu.m							
Last report sent on 30.8.2021 of closing quantity of 176.5 cu.m remaining 50.5 cu.m to be received									

RMC pour report

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

To.

173

M/s

MADR Realty - Pocharam

Date : 04-09-2024

Vehicle No. :

TS 08UG335

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	m-25	Concrete - 10:50 Am	6m ³	1am ³	Pump

INWARD

Inward No: 10168 Dt: 6/9/24

MRN No: 95943 Dt: 4/9/24

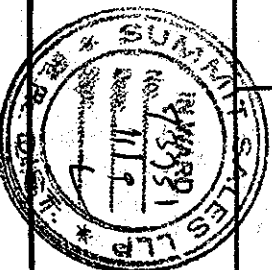
Received By:

Signature

Sign:

NILGIRI HEIGHTS

Authorised Signature



9849497484

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajigiri, Telangana - 500007

D.C.No.

Date : 04-09-2024

To.

M/s

170

Modi Realty = Pocharam

Vehicle No :

Tegoresters

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

③

M-25

Time - 6:40 AM

6m³6m³

Dump

INWARD

Inward No: 01405

Dt: 4/09/21

MRN No: 98942

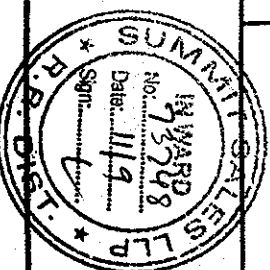
Dt: 4/09/21

Received By: Ashoka

Sign: [Signature]

Receiver's Signature

NIL GIRI HEIGHTS



Authorised Signature [Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No. **140**

Date: 11/9/2021

To.

M/s

Food Realiti Pollam

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	mas	Time: 14:33	4m ³	7m ³	Bound

INWARD

Inward No: 10401 Dt: 01/09/21

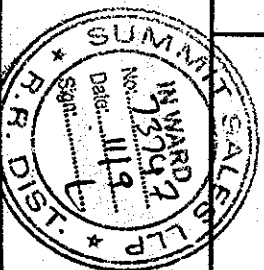
MRN No: 95900 Dt: 03/9/21

Received By:

Sign:

Receiver's Signature

MILGIRI HEIGHTS



Authorized Signature

[Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P K INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana 500007

Date: 11/9/2021

D.C.No.

139

To.

M/s

MODI REALITY

Pocharam.

Vehicle No :

TSR 6855W

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

1 M25

Cement 9.100

3m³3m³

Puch

INWARD

Inward No: 14460

Date: 09/21

MRN No: 95905

Dt: 9/21

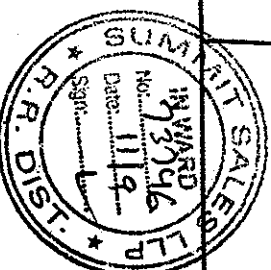
Received By:

Sign:

Shata

Receiver's Signature

NIL GIRI HEIGHTS



Authorised Signature

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

Date : 31/8/2024

To.

Readity

M/s

138

MODI Polymers

Polymers

Vehicle No :

TS 08 UF 5547

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

S M25

thru. 19:05

7m³

3 Cum Pump

INWARD

Inward No: 103991 Dt: 31/8/24

MRN No: 95902 Dt: 31/8/24

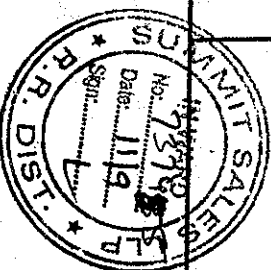
Received By:

Sign:

Receiver's

Signature

NILGIRI HEIGHTS



Authorised Signature

[Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

Date : 21/08/2014

To.

M/s

136

Modi Realty - Pachayyasa

Vehicle No :

TS0805 5548

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

(u)

Mas

Time :- 17:35-

9m

29m

paid

INWARD

Inward No: 10398 Dr: 3/07/14

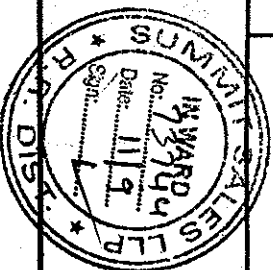
MRN No: 95901 Dr: 3/9/14

Received By:

Sign: [Signature]

Receiver's Signature

MILGIRI HEIGHTS



Authorized Signature

[Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date: 8/08/2019

D.C.No

To.

135

M/s

Modi Realty - Pocharam

Vehicle No :

H8805 GRN

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

(3)

mar

Sim

19.101

21

20m

Pud

INWARD

Inward No: 10397

Dt: 31/08/21

MRN No: 95899

Dt: 3/8/21

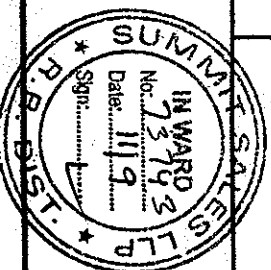
Received By:

Shola

Sign: [Signature]

Receiver's Sign

K P R INFRA HEIGHTS



Authorized Signature

[Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/E/TT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

D.C.No.

134

Date : 31/08/2021

To.

M/s

MBO1 PRIORITY - PACHAVALAM

Vehicle No :

TS OR UT 5541

S.No.

Grade

Particulars

Qty.

Cum.

Remarks

②

M-25

Time: 4:15

7M³

13M³

Pump

INWARD

Inward No: 10396 Dt: 31/08/21

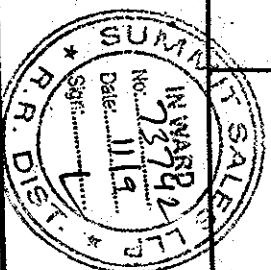
MRN No: 95900 Dt: 31/9/21

Received By:

Sign:

Receiver's

Signature Nilgiri Heights



Authorised Signature [Signature]

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

H.No.1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500097

Date : 31/8/2021

D.C.No.

133

To.

M/s MODI REALTY Pocharam

Vehicle No :

TS0808.SSUT

S.No. Grade

Particulars

Qty.

Cum.

Remarks

1 M25

Time: 10:45

6m³6m³

Pump

INWARD

Inward No: 10395 Dt: 31/08/21

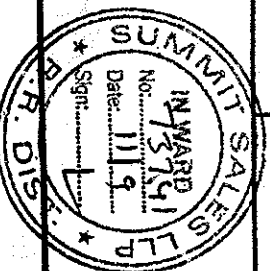
MRN No: 95898 Dt: 31/8/21

Received By: Sign: [Signature]

Receiver's

Signature

NII GIRI HEIGHTS

Sundar
Authorised Signature