

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		18/9/21		Prepared by:		Deep	
PO/WO no.		79242		PO / WO Date.		21/8/21	
Supplier Name		KPR infra		PO/WO amount		819000/-	
Firm/Company		modi Reality Pacharan LLP		Project		NH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	8	19/8/21		4,71,900/-			
2	11	25/8/21		3,54,900/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						8,92,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	001	9/8/21	95012	☒ Yes ☐ No			
2.	002	9/8/21	95013	☒ Yes ☐ No			
3.	091	20/8/21	95458	☒ Yes ☐ No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						826800	
Amount E - PO / WO value:						8,19,000/-	
Amount F - Difference (A - E): GST-18%						7800/-	
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21		18/09/2021				

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

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. 8	Dated 19-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1 TO 59	Other Reference(s)
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 79242 181646	Dated 2-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	121.00 CUM	3,305.08	CUM	3,99,915.25
	SGST				9 %	35,992.37
	CGST				9 %	35,992.37
	Round Off					0.01
	Total		121.00 CUM			₹ 4,71,900.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,99,915.25	9%	35,992.37	9%	35,992.37	71,984.74
Total	3,99,915.25		35,992.37		35,992.37	71,984.74

 Tax Amount (in words) : **INR Seventy One Thousand Nine Hundred Eighty Four and Seventy Four 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**

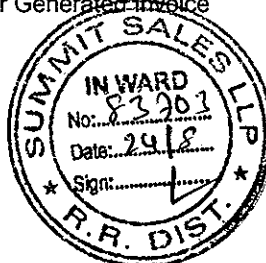
 A/c No. : **917020040783531**

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

for K P R INFRA

Authorised Signatory

This is a Computer Generated Invoice



KPR INFRA					
Modi Reality Pochram					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M25
09-Aug-2021	1	5533	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	2	5541	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	3	5548	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	4	6885	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	6	5532	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	9	5535	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	10	5548	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	11	6885	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	13	5547	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	15	5535	7.00 cum	3900.00/cum	27300.00
09-Aug-2021	17	1527	7.00 cum	3900.00/cum	27300.00
17-Aug-2021	49	5535	7.00 cum	3900.00/cum	27300.00
17-Aug-2021	51	5532	7.00 cum	3900.00/cum	27300.00
17-Aug-2021	54	6885	6.00 cum	3900.00/cum	23400.00
17-Aug-2021	55	5535	6.00 cum	3900.00/cum	23400.00
17-Aug-2021	56	1527	6.00 cum	3900.00/cum	23400.00
17-Aug-2021	58	5548	6.00 cum	3900.00/cum	23400.00
17-Aug-2021	59	6885	6.00 cum	3900.00/cum	23400.00
			121.00 cum		471900.00

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. 11 Delivery Note Supplier's Ref. SRISAIRMC 94	Dated 25-Aug-2021 Mode/Terms of Payment Other Reference(s) Dated 2-Aug-2021 Delivery Note Date Destination Terms of Delivery
Buyer MODI REALITY POUCHERAM LLP 5-4-183/3&4,IIND FLOOR, SOHAM MANSION.MGROAD SEC-BAD 500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 79242 181646 Despatch Document No. Despatched through	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	91.00 CUM	3,305.08	CUM	3,00,762.28
	SGST				9 %	27,068.61
	CGST				9 %	27,068.61
	Round Off					0.50
Total			91.00 CUM			₹ 3,54,900.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,00,762.28	9%	27,068.61	9%	27,068.61	54,137.22
Total	3,00,762.28		27,068.61		27,068.61	54,137.22

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Thirty Seven and Twenty Two 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 & UTIB00000027**



This is a Computer Generated Invoice



KPR INFRA					
MODI REALTY POUCHERAM					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M25
17-Aug-2021	1-9	SRI SAI FILLING	61.00 cum	3900.00/cum	237900.00
20-Aug-2021	89	5548	6.00 cum	3900.00/cum	23400.00
20-Aug-2021	*90	5532	6.00 cum	3900.00/cum	23400.00
20-Aug-2021	91	5541	6.00 cum	3900.00/cum	23400.00
20-Aug-2021	92	6885	6.00 cum	3900.00/cum	23400.00
20-Aug-2021	94	5547	6.00 cum	3900.00/cum	23400.00
			91.00 cum		354900.00

Purchase Order

Page(s) 1 Of 1

02-08-2021 11:06:16 AM



79242

31.07.21 2:16:54

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50...

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	79242	181646
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
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	210.00	3,900.00	0.00	0.00	819,000.00
Total Order Value . . .					819,000.00

Rupees : Eight Lakh(s) Ninteen 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 footing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Pocharam-Contact Person Mr Vijay-9849497484.

FOR MDS APPROVAL

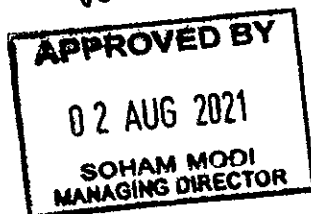
☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSLLP stock

☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : _____

Date : ____/____/____

Requisition Form

1540

Company Name:		Modi Realty pocharam LLP		Date:		30-07-2021	
Site & Phase :		Niligiri Heights		Time:		14:47 PM	
Supplier				Req. No.		181646	
Material required before date:		04.08.2021		ID No.		67999	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	210	Cu.m			
2							
3							
4							
5							
6							
7							
8							
9							

Remarks: - block-A footing casting purpose

Prepared By: S.Sharvani
Sign.& Date: 30-07-2021

Approved by: 
Sign. & Date: 31 JUL 2021

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

For MDs APPROVAL

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

APPROVED BY

31 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

79242

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 : 9/8/2021

D.C.No.

001

To.

Modi Reality Pocharam LLP Pocharam

M/s

TSORUR SSS3

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	Time : 12:40.	7m ³	7m ³	Pump

INWARD

Inward No: 0278 Dt: 9/8/21

MRN No: 95008 Dt: 12/8/21

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.

002

To.

Date : 9/8/2021

M/s

MODI REALITY Pocharam LLP

Pocharam

Vehicle No :

TE 08 UB 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Time: 13:00	7m ³	14m ³	Pump

INWARD	
Inward No: 10279	Dt: 9/8/21
MKN No: 95013	Dt: 17/8/21
Received By: Bhola	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.

091

Date :

20/8/2021

To:

MODI REALITY

Pocharam

M/s

Vehicle No :

TS08UESSM

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M20	Time 16:10.	6m ³	18m ³	Pump

INWARD

Inward No: 091/2 Dt: 20/08/21

MRN No: 95458 Dt: 24/8/21

Received By:

Bhola

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 - 500097

Date: 20/8/2021

D.C.No.

To.

M/s

092

MODI REALTY

Pocharam

Vehicle No :

TS08 UB 8885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(4)	M25	Time 16:55	6 th	24 th	Punch

INWARD

Inward No: 10213 Dt: 20/08/21

MRN No: 95459 Dt: 20/8/21

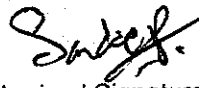
Received By:

Sign:

Receiver's

Signature: Bhaba

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.

To.

M/s

Date: 20/8/2021

094

MODI REALITY

Pocharam

Vehicle No :

TS 08 UESSUT

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
S	M25	Time: 17:35	6 m ³	30m ³	Pur

INWARD	
Inward No: 10344	Dt: 20/08/21
MRN No: 95460	Dt: 24/8/21
Received By: <i>Rhok</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

Date : 9/8/2021

D.C.No.

To.

M/s

003

Modi

REALITY Pocharam LLP

Pocharam

PSOR UESSUB

Vehicle No :

Particulars

Qty.

Cum.

Remarks

S.No.

Grade

3

M25

Time: 13:30.

7m³

2m³

Pump

INWARD

Inward No: 10280

Dt: 9/08/21

MRN No: 905014

Dt: 2/8/21

Received By:

Bhola

Sign:

[Signature]

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.

Date: 9/8/2021

To:

M/s

004 Modi Reality Pocharam LLP Pocharam

Vehicle No.

TS07UF 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M25	Time @ 14:10	7m ³	28m ³	Pump

INWARD

Inward No: 1028 Dt: 9/8/21

MRN No: 90015 Dt: 12/8/21

Received By: Bhola Sign: [Signature]

Receiver's 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

Date : 9/8/2021

D.C.No. 006

To. MODI REALITY Pocham LLP Pocham

M/s TS 08-UE-5532

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	m2s	lime, 15.55	7m ³	33m ³	Pump

INWARD

Inward No: 10233 Dt: 9/8/21

MRN No: 9506 Dt: 18/8/21

Received By: Rhoda Sign: [Signature]

Receiver's Signature

NILGIRI HEIGHTS

Sareed
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 : 9/8/2021

D.C.No.

009

To.

MOOI REALITY Pocharam 24

Pocharam

M/s

TS 08 UESS35

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	m25	Time 17:05	7m ³	42m ³	Pump

INWARD

Inward No: 10284 Dt: 9/08/21

MRN No: 956/2 Dt: 12/8/21

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

Date: 9/8/2021

D.C.No.

010

To.

M/s

MODI REALITY Pocharam

Pocharam

TS08 UB 5548

Vehicle No :

Particulars

Qty.

Cum.

Remarks

S.No.

Grade

7

M25

Time: 17:35

7m³

49m³

Pump

INWARD

Inward No: 10285 Dt: 9/8/21

MRN No: 95018 Dt: 9/8/21

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

Date : 9/8/2021

D.C.No.

To.

M/s

011MODI REALITY Polcharan Up
Tsope 6885

Polcharan

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M25	Time 17:55	7m ³	56m ³	Pump

INWARD

Inward No: 10286 Dt: 9/08/21

MRN No: 9059 Dt: 12/8/21

Received By: Sign:

Receiver's Signature

NILGIRI HEIGHTS

Santosh
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 : 9/8/2021

To.

M/s

013 MODI REALITY Pocharam LLP Pocharam

Vehicle No :

TS08 DE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M25	Time :- 18:40.	7.0m ³	63m ³	Pump
INWARD Inward No: 10237 Dt: 9/08/21 MRN No: 95020 Dt: 12/8/21 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.

015Date : **9/8/2021**

To.

M/s

MODI REALTY Pocharam LLP Pocharam

Vehicle No :

TS08UB 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
10	m25	time 19.10	7m ²	70m ³	Pump

INWARD	
ward No: 10232	Dt: 9/8/21
RN No: 95021	Dt: 12/8/21
Received By: Bhola	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: 9/8/2021

D.C.No.

017

To: MODI REALITY Pocham

Pocham

M/s TS08UE1587

Vehicle No:

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
11	M25	Time 19:45	7m ³	77m ³	Pump

INWARD

Inward No: 0289 Dt: 9/08/21

MRN No: 95022 Dt: 9/2/8/21

Received By:

Sign:

Receiver's Signature

NILGIRI HEIGHTS


Authorised Signature

DELIVERY CHALLAN

Sl. No. ①

Date 13/08/21

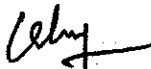
Customer Name Modi Tccality

Address Pocharam L.L.P

Grade of Concrete M-25 Mode of Concrete Pump - Trench

Quality 7M³ Cumulative Qty 7M³ Out Time 8:50

Vehicle No. TG 0707 8710 Driver Name Shankarish


Supervisor Signature

INWARD	
Inward No: 10299	Dt: 13/08/21
MRN No: 95212	Dt: 28/8/21
Receiver Signature	
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Sl. No. 21

Date 13/08/21

Customer Name Modi Reality

Address Pocharam L.L.P

Grade of Concrete M-25 Mode of Concrete Pump - Ready Mix

Quality 7th Cumulative Qty 14th Out Time 9:30

Vehicle No. TE 30T 4334 Driver Name Madhu


Supervisor Signature

INWARD	
Award No: 10300	Dt: 13/08/21
MRN No: 95413	Dt: 28/8/21
Recd. by <u>Khale</u>	
Customer Signature <u>[Signature]</u>	
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Sl. No. (3)

Date 13/08/21

Customer Name Modi Realty

Address Pochayam L.H.P

Grade of Concrete M-25 Mode of Concrete Pump - Trench

Quality 7³ M Cumulative Qty 91³ M Out Time 11:30

Vehicle No. TP 30 T 4336 Driver Name A Phol

[Signature]
Supervisor Signature

INWARD			
Inward No:	0301	Dt:	13/08/21
MRN No:	95414	Dt:	23/8/21
Received By:	<u>[Signature]</u>	Sign:	<u>[Signature]</u>
NILGIRI HEIGHTS			

DELIVERY CHALLAN

Sl. No. ④

Date 13/08/21

Customer Name Modi Realty

Address Pocharam L.L.P

Grade of Concrete M-25 Mode of Concrete Pump - Tremco

Quality 7³ Cumulative Qty 98³ Out Time 11:45

Vehicle No. TS 30 T 4335 Driver Name Kondal


Supervisor Signature

INWARD	
Inward No: 10302	Dt: 13/08/21
CMRN No: 95415	Dt: 13/08/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

DELIVERY CHALLAN

I. No.

5

Date 13/08/21

Customer Name

Modi Realty

Address

Pocharam L.L.P

Grade of Concrete

M-25

Mode of Concrete

Pump - Ready Mix

Quality

7M³

Cumulative Qty

35M³

Out Time

12:30

Vehicle No.

Tf of 8409

Driver Name

Shanmugam

Supervisor Signature

[Signature]

INWARD	
Inward No: 10303	Di: 13/08/21
Customer Signature: <i>[Signature]</i>	Received By: <i>[Signature]</i>
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Sl. No. (6)

Date 13/08/21

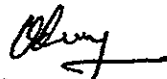
Customer Name Modi Tzeady

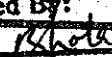
Address Pocharam

Grade of Concrete M-25 Mode of Concrete Pump - Tzeady

Quality FM³ Cumulative Qty 42M³ Out Time 2:30

Vehicle No. TS 30T4336 Driver Name Ashok


Supervisor Signature

INWARD	
Inward No: 0310	Dt: 13/08/21
MRN No: 95414	Dt: 22/8/21
Received By: 	Sign: 
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Sl. No. (7)

Date 13/08/21

Customer Name

Medi Reality

Address

Pocharam L.P.

Grade of Concrete

M-25

Mode of Concrete

Pump - same sh.

Quality

F³_m

Cumulative Qty

49M³

Out Time

03:30

Vehicle No.

TS 07 07 5709

Driver Name

Shankarish.

Supervisor Signature

[Signature]

INWARD			
Inward No:	10312	Dt:	13/08/21
MRN No:	95418	Dt:	13/8/21
Received By:	Bhola	Sign:	<i>[Signature]</i>
NILGIRI HEIGHTS			

DELIVERY CHALLAN

Sl. No. ⑧

Date 13/08/21

Customer Name Modi Reality

Address Pocharam

Grade of Concrete M-25 Mode of Concrete Pump - Transph.

Quality 7^m Cumulative Qty 56^m Out Time 03:50

Vehicle No. TS 30T4386 Driver Name Ashok

Supervisor Signature

INWARD	
Inward No: 10313	Di: 13/08/21
Customer Signature	13/8/21
Received By: Ashok	Signature
NILGIRI HEIGHTS	

DELIVERY CHALLAN

Sl. No. (9)

Date 18/08/21

Customer Name Modi Reality

Address Pocharam L.P.

Grade of Concrete M-25 Mode of Concrete Pump - T2mc Sh.

Quality 5M³ Cumulative Qty 61M³ Out Time _____

Vehicle No. TG 30T 4337 Driver Name T2094



Supervisor Signature

INWARD			
Inward No:	10314	Dt:	13/08/21
MRN No:	94421	Dt:	23/8/21
Customer Signature:		Sig:	
NILGIRI HEIGHTS			

79242

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.

049

Date : 17-08-2021

To.

V/s

Modi Realty - pocharam

Vehicle No :

TS08065535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
0	M-2	Time:- 10:30 am	7m ³	7m ³	pump

INWARD	
Inward No. 10329	17/08/21
MPN 95526	20/8/21
Received By: Bhola	Signature: [Signature]
NILGIRI HEIGHTS	

[Signature]
Authorised Signature

79242

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 : 17-08-2021

To.

M/s

051

Mast Realty = pocharam

Vehicle No.

TS08VER32

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	m-2r	Time - 11:05 AM	7m ³	14m ³	pump

Inward No. 10380		Date: 17/08/21	
MRN 95327		Date: 20/8/21	
Received by: Bhola		Sign: [Signature]	
NILGIRI HEIGHTS			

Receiver's Signature

Authorised Signature

79242

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: 17-08-2021

To: 054

M/s

Modi Realty - pecharam

Vehicle No:

TS07DF6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	mat	Pipes - 12:00 pm	6m ³	20m ³	pump

INWARD	
Inward No: 0321	Di: 17/08/21
MRN No: 95304	Di: 10/8/21
Received By: Khola	Sign: [Signature]
NILGIRI HEIGHTS	

Receiver's

Signature

Authorised Signature

[Signature]

Sri Sai Sanyas Prasad

79242

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 : 17/08/2021

To.

055

M/s

Medi Realty - pocharam

Vehicle No :

TS080E5335

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	m-25	Time:- 12:35	6m ³	26m ³	pump

INT RD	
Inwa: 0:10852	17/08/21
Mk: 95325	10/8/21
Received by: Bhola	SA: [Signature]
NILG...	ITS

Receiver's Signature

[Signature]
Authorised Signature

79242

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.

056

Date : 11/08/2021

M/s

Modi Realty = pocharam

Vehicle No :

TS080E1529

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑤	m-25	Times - 1:00 pm	6m ³	32m ³	pump

INWARD	
Inward : 10383	17/08/21
MRN : 95323	20/8/21
Receiver : Shobha	
NILGIRI HEIGHTS	

Receiver's Signature


 Authorised Signature

79242

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.

058Date : **17-08-2021**

To.

M/s

mali Realty = pocharam

Vehicle No :

TS08UEJ148

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	m-25	Pump - 3.00pm	6m³	38m³	pump

INWARD	
Inward No. 10334	Date 17/08/21
MRP 95326	Date 10/8/21
Received by: Bhola	Signature [Signature]
NILGIRI HEIGHTS	

Receiver's Signature

Authorised Signature

79242

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.

059

Date : 17/08/2021

To.

M/s

MODI Realty = pocharam

Vehicle No :

TS070F6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
③	M-25	Time - 3:26 pm	6m ³	44m ³	

INWARD	
Inward No: 10335	Dt: 17/08/21
MRN No: 95323	Dt: 20/8/21
Received By: Bhole	Sign: [Signature]
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.

To.

M/s

089

MODI REALITY

Date: 20/8/24

Pocharam

Vehicle No.

TS08 VB5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M25	cine! 15:10	6m ³	6m ³	put

INWARD

Inward No: 10340 Dt: 20/08/24

MRN No: 95456 Dt: 24/8/24

Received By:

Bhola

Sign:



Receiver's Signature

NILGIRI HEIGHTS

Santaf
Authorised Signature

GST No. : 36AARFK4673N1ZG

DELIVERY CHALLAN

K P R INFRA

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

Date: 20/8/2021

090

D.C.No.

To.

M/s

Model Reality Pocharam

Ts 08 UB 5532

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M25	Area 15:50	6m ³	12m ³	Purf

INWARD	
Inward No: 10341	Dt: 20/08/21
MKN No: 95453	Dt: 20/08/21
Received By: <i>Alka</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Authorised Signature *[Signature]*

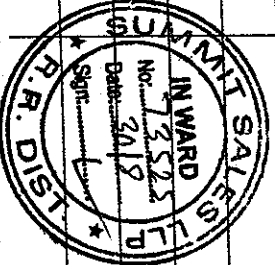
RMC pour report

Company/ firm:	Modi realty pocharam LLP	Project:	Nilgiri Heights	A. Estimated quantity:	212 cu.m
Flat / Villa no.:	-	Block No.:	A	B. Requisition quantity:	210 cu.m
Slab no.:	-	PO Nos.	79242	C. Actual quantity As per Bill of Materials	210cu.m
Requisition nos.:	181646	Supplier Certified by:	K.P.R infra	D. Difference (C-A):	2 cu.m
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.8.2021	Date	27.8.2021	Date	27.8.2021

Admin Officer
NILGIRI HEIGHTS RMC pour

G. DAYARAJ
NILGIRI HEIGHTS

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.	MIRN No.
1.	09.08.21	12:40	7 Cu.m	001	16800	17190	-	10278	95012
2.	09.08.21	13:00	7 Cu.m	002	16800	17020	-	10279	95013
3.	09.08.21	13:30	7 Cu.m	003	16800	17110	-	10280	95014
4.	09.08.21	14:10	7 Cu.m	004	16800	17000	-	10281	95015
5.	09.08.21	15:55	7 Cu.m	006	16800	17090	-	10283	95016
6.	09.08.21	17:05	7 Cu.m	009	16800	17820	-	10284	95017
7.	09.08.21	17:35	7 Cu.m	010	16800	17460	-	10285	95018
8.	09.08.21	17:55	7 Cu.m	011	16800	17230	-	10286	95019
9.	09.08.21	18:40	7 Cu.m	013	16800	17350	-	10287	95020
10.	09.08.21	19:10	7 Cu.m	015	16800	17210	-	10288	95021
11.	09.08.21	19:45	7 Cu.m	017	16800	17470	-	10289	95022
12.	13.08.21	08:50	7 Cu.m	1	16800	16690	-	10299	95412
13.	13.08.21	09:30	7 Cu.m	2	16800	16830	-	10300	95413
14.	13.08.21	11:30	7 Cu.m	3	16800	15470	1330	10301	95414
15.	13.08.21	11:45	7 Cu.m	4	16800	16650	150	10302	95415



16.	13.08.21	12:30	7 Cu.m	5		16800	16680	120	10303	95416
17.	13.08.21	02:30	7 Cu.m	6		16800	16690	110	10310	95417
18.	13.08.21	03:30	7 Cu.m	7		16800	16690	110	10312	95418
19.	13.08.21	03:50	7 Cu.m	8		16800	15770	1030	10313	95420
20.	13.08.21	-	5 Cu.m	9		12000	12730		10314	95421
21.	17.08.21	10:20	7 Cu.m	049		16800	17140		10329	95328
22.	17.08.21	11:05	7 Cu.m	051		16800	16850		10330	95327
23.	17.08.21	12:00	6 Cu.m	054		14400	14570		10331	95324
24.	17.08.21	12:35	6 Cu.m	055		14400	14620		10332	95325
25.	17.08.21	13:00	6 Cu.m	056		14400	-		10333	95323
26.	17.08.21	15:00	6 Cu.m	058		14400	14610		10334	95326
27.	17.08.21	15:25	6 Cu.m	059		14400	14710		10335	95323
28.	20.08.21	15:10	6 Cu.m	089		14400	14350	50	10340	95456
29.	20.08.21	15:50	6 Cu.m	090		14400	14350	50	10341	95457
30.	20.08.21	16:10	6 Cu.m	091		14400	14540		10342	95458
31.	20.08.21	16:55	6 Cu.m	092		14400	14080	320	10343	95459
32.	20.08.21	17:35	6 Cu.m	094		14400	-		10344	95461
Total:			212 Cu.m							
Remarks:		Total short fall = 3270kgs/2400 = 1.36 Cu.m								

RMC pour report

