

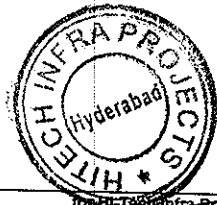
PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e) To Scan

Date:	22/10/2021		Prepared by:	N. Shrayya	
PO/WO no.	79848		PO / WO Date.	20/8/2021	
Supplier Name	H- Tech Infra Projects		PO/WO amount	7,40,000/-	
Firm/Company	Modi Properties Pvt Ltd		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	485, 488	11/9, 21/9	1,81,300, 1,55,400		
2	505, 509	6/9, 7/9	53,650, 1,77,600		
3	536, 552	15/9, 18/9	18,500, 18,500/-		
4	580	22/9	11,100.		
Amount A - Bills total(Excluding Transport & Hamali Charges):				6,16,050/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN	
1.			96372, 74-81, 83-84, 86-94	☒ Yes ☐ No	
2.			96386-96394	☐ Yes ☐ No	
3.			96904, 905, 96965	☐ 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:				6,16,050/-	
Amount E - PO / WO value:				7,40,000/-	
Amount F - Difference (A - E): GST-18%				- 1,23,950/-	
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		25/10/2021			
Remarks: Part Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -
Sign:	Shrayya				
Date	22/10/21		29/10/2021		
				APPROVED BY bill C 1 NOV 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. 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/-

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects Survey No.49/2, Haridasapally (V), ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com						Invoice No.		Dated	
						560		22-Sep-21	
						Buyer's Order No.		Dated	
						MPL-RMC-79848		1-Sep-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									
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount			
1	M20 Ready Mix Concrete	38245010	3,000 Cum.	3,135.59	Cum.	9,406.77			
	CGST SGST Round Off					846.61 846.61 0.01			
									
Total			3,000 Cum.			₹ 11,100.00			
Amount Chargeable (in words) INR Eleven Thousand One Hundred Only E. & O.E									
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount			
38245010		9,406.77	9%	846.61	9%	846.61			
Total		9,406.77		846.61		846.61			
Tax Amount (in words) : INR One Thousand Six Hundred Ninety Three and Twenty Two paise Only									
Company's PAN : AALFH6114K		Company's Bank Details Bank Name : ICICI Bank A/c No. : 131805000943 Branch & IFS Code: Kapra & ICIC0001318							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature		 For Hi-Tech Infra Projects							

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

for Hi-Tech Infra Projects

Authorized Signatory

24/09/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Hi-Tech Infra Projects

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

Invoice No.

536

Dated

15-Sep-21

Buyer's Order No.

MPL-RMC-79848

Dated

1-Sep-21

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, IInd Floor,

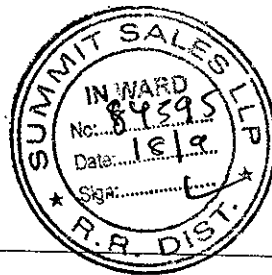
M.G.Road,

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 — 3599	38245010	5.000 Cum.	3,135.59	Cum.	15,677.95
						CGST 1,411.02
						SGST 1,411.02
						Round Off 0.01
Total						₹ 18,500.00



Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Only

E. & O.E

HSN/SAC

38245010	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,677.95	9%	1,411.02	9%	1,411.02	2,822.04
Total			1,411.02		1,411.02	2,822.04

Tax Amount (in words) : INR Two Thousand Eight Hundred Twenty Two and Four 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.

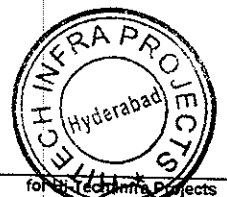
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC0001318



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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

Invoice No. 552	Dated 18-Sep-21
Buyer's Order No. MPL-RMC-79848	Dated 1-Sep-21

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	5,000 Cum.	3,135.59	Cum.	15,677.95
						CGST 1,411.02
						SGST 1,411.02
						Round Off 0.01
		Total	5,000 Cum.			₹ 18,500.00



Amount Chargeable (in words)

INR Eighteen Thousand Five 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	15,677.95	9%	1,411.02	9%	1,411.02	2,822.04
Total	15,677.95		1,411.02		1,411.02	2,822.04

Tax Amount (in words) : INR Two Thousand Eight Hundred Twenty Two and Four 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.

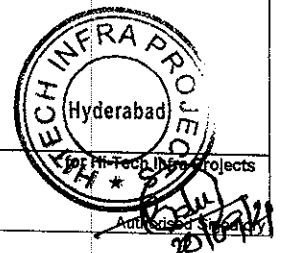
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC0001318



SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Hi-Tech
CONCRETE
As Per Concrete

Hi-Tech Infra Projects

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

Invoice No.

505

Dated

6-Sep-21

Buyer's Order No.

MPL-RMC-79848

Dated

1-Sep-21

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3 & 4, IInd Floor,

M.G.Road,

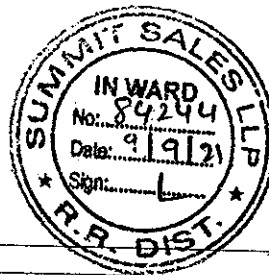
Secundrabad - 500003

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	4.000 Cum.	3,135.59	Cum.	12,542.36
3	M20 Ready Mix Concrete	38245010	3.500 Cum.	3,135.59	Cum.	10,974.57
						45,466.06
						4,091.94
						4,091.94
						0.06

CGST
SGST
Round Off



Amount Chargeable (in words)

INR Fifty Three Thousand Six Hundred Fifty Only

Total

14.500 Cum.

₹ 53,650.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	45,466.06	9%	4,091.94	9%	4,091.94	8,183.88
	Total		4,091.94		4,091.94	8,183.88

Tax Amount (in words) : **INR Eight Thousand One Hundred Eighty Three and Eighty 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.

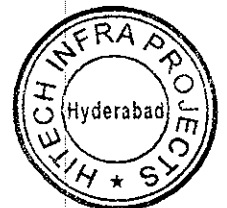
Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 131805000943

Branch & IFS Code : Kapra & ICIC0001318

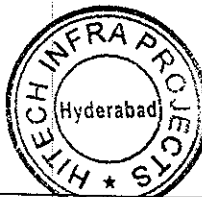


for Hi-Tech Infra Projects

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Infra Projects Survey No.49/2, Haridaspatly (V), ECIL Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com						Invoice No.		Dated	
						509		7-Sep-21	
						Buyer's Order No.		Dated	
						MPL-RMC-79848		1-Sep-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									
SI 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	6.000 Cum.	3,135.59	Cum.	18,813.54			
						1,50,508.32			
						CGST			
						SGST			
						Round Off			
						13,545.74			
						13,545.74			
						0.20			
						Total			
			48.000 Cum.			₹ 1,77,600.00			
Amount Chargeable (in words)						E. & O.E			
INR One Lakh Seventy Seven Thousand Six Hundred Only									
HSN/SAC									
38245010		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount				
		1,50,508.32	9%	13,545.74	27,091.48				
Total		1,50,508.32	13,545.74	13,545.74	27,091.48				
Tax Amount (in words) : INR Twenty Seven Thousand Ninety One and Forty 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.									
Customer's Seal and Signature									
Company's Bank Details									
Bank Name : ICICI Bank									
A/c No. : 131805000943									
Branch & IFS Code : Kapra & ICIC0001318									
									
for Hi-Tech Infra Projects									

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Hi-Tech Infra Projects**

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

Invoice No.

488

Dated

2-Sep-21

Buyer's Order No.

MPL-RMC-79848

Dated

1-Sep-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

SI 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
						1,31,694.78
						CGST
						SGST
						Round Off
						11,852.52
						11,852.52
						0.18



Amount Chargeable (in words)

Total

42.000 Cum.

₹ 1,55,400.00

INR One Lakh Fifty Five Thousand Four 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	1,31,694.78	9%	11,852.52	9%	11,852.52	23,705.04
Total	1,31,694.78		11,852.52		11,852.52	23,705.04

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Five and Four 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.

Customer's Seal and Signature

Company's Bank Details

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

for Hi-Tech Infra Projects

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

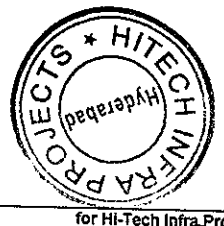
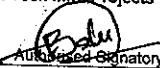
Hi-Tech Infra Projects Survey No.49/2, Haridaspally (V), ECIL, Keesara(M) Medchal (Dist) Hyderabad-500083 GSTIN/UIN: 36AALFH6114K1Z7 State Name : Telangana, Code : 36 E-Mail : hitechinfraprojects99@gmail.com		Invoice No. 485		Dated 1-Sep-21	
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. MPL-RMC-79848		Dated 1-Sep-21	

SI 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
						1,53,643.91
CGST						13,827.94
SGST						13,827.94
Round Off						0.21
Amount Chargeable (in words)		Total		49.000 Cum.		₹ 1,81,300.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,53,643.91	9%	13,827.94	9%	13,827.94	27,655.88
Total			13,827.94		13,827.94	27,655.88

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Fifty Five and Eighty 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. Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI Bank A/c No. : 131805000943 Branch & IFS Code : Kapra & ICIC0001318	 for Hi-Tech Infra Projects  Authorized Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Purchase Order

20-08-2021 11:16:42 AM



79848

13.08.21 2:25:57

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

Supplier Details

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

Doc No 79848 177919
Doc Date 20-08-2021
Quote No NIL
Quote Date 20-08-2021
SupplyType Supply

9160191602

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of supply of material. 10% p/ty 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

Measurement Nil

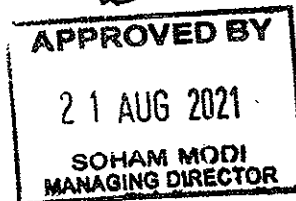
Security Nil

Remarks Delivery at Mallapur-MPL-Contact person Mr Subba Reddy-7674808777.

For MDs APPROVAL

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

Part A Quantity received
Bill No /



Ball. Amt /
1,23,750 /
29/10/21

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 20/08/2021

Name :

Accepted the above Terms And Conditions

For Hi-Tech Infra Projects

Date : / /

Requisition Form

1118

Company Name:		Modi Properties Pvt Ltd		Date:		16.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:50	
Supplier		Hi-Tech RMC		Req.No.		177919	
Material required before date:		20.08.2021		ID No.		68472	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	200	CUM	3,700/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 19848

16/8/21

FBI MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ For Req. processed post approval.

☐ Approval for technical details/clarification

☐ replenishing SSSLP stock

☐ Other

Remarks: Towards Lower Basement VDF laying work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	16.08.2021	Sign. & Date	

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

APPROVED BY

16 AUG 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.:		B. Requisition quantity:	200cum
Slab no.:	Towards L/B Vdf Formation Purpose	PO Nos.	79848	C. Actual quantity poured:	166.5cum
Requisition nos.:	177919	Supplier:	Hi tech Infra	D. Difference (C-A):	-33.5cum
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	19/10/21	Date	19/10/21	Date	19/10/2021

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.	01.09.2021	07:00	7cum	3203	16800	16140	660	17387	96372
2.	01.09.2021	07:00	7cum	3204	16800	18320		17388	96374
3.	01.09.2021	07:00	7cum	3205	16800	15610	1640	17389	96375
4.	01.09.2021	07:00	7cum	3208	16800	16370	230	17390	96376
5.	01.09.2021	07:00	7cum	3209	16800	16840		17391	96377
6.	01.09.2021	07:00	7cum	3210	16800	16220	580	17392	96378
7.	01.09.2021	07:00	7cum	3211	16800	16150	650	17393	96379
8.	02.09.2021	07:00	7cum	3218	16800	16880		17408	96380
9.	02.09.2021	07:00	7cum	3219	16800	16680	120	17409	96381
10.	02.09.2021	07:00	7cum	3221	16800	15930	870	17410	96383
11.	02.09.2021	07:00	7cum	3223	16800	16700	100	17411	96384
12.	02.09.2021	07:00	7cum	3226	16800	16690	110	17412	96386
Total			84cum		201600cum		4960kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	200cum
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	200cum
Slab no.:	Towards L/B Vdf	PO Nos.	79848	C. Actual quantity poured:	166.5cum
Requisition nos.:	177919	Supplier:	Hi tech Infra	D. Difference (C-A):	-33.5cum
Sign of security	Nizam	Sign of Admin		Sign of Project manager	
Date	19/10/21	Date	19/10/21	Date	19/10/2021

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.	MRN No.
13	02.09.2021	07:00	7cum	3228	16800	15990	810	17413	96387
14	06.09.2021	07:00	7cum	3325	16800	16600	140	17443	96395
15	06.09.2021	07:00	4cum	3326	9600	9360	240	17444	96396
16	06.09.2021	07:00	3.5cum	3327	8400	8420		17445	96397
17	07.09.2021	07:00	7cum	3339	16800	16800		17452	96388
18	07.09.2021	07:00	7cum	3341	16800	16390	410	17433	96389
19	07.09.2021	07:00	7cum	3342	16800	15500	1300	17454	96390
20	07.09.2021	07:00	7cum	3343	16800	16170	630	17455	96391
21	07.09.2021	07:00	7cum	3344	16800	16190	610	17456	96392
22	07.09.2021	07:00	7cum	3345	16800	17070		17457	96393
23	07.09.2021	07:00	6cum	3346	14400	15140		17458	96394
24	15.09.2021	07:00	5cum	3599	12000	12360		17511	96904
Total				74.5cum	178800Cum		4140kgs		

