PURCHASE DIVISION
Advice for approval for credit to supplier

M E

Date:	29/11/2021	Prepared by:	Bhavani
PO/WO no.	81295	PO / WO Date.	4/10/21
Supplier Name	Sri Ganesh Traders	PO/WO amount	3,267,962
Firm/Company	modi constructions & Realtors LLP	Project	nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	781	5/10/21	19,95,197
2	782	5/10/21	10,64,836
3	803	9/10/21	95,562
4	820	11/10/21	85,670
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,41,265

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97525	□ Yes □ No
2.			97526	□ Yes □ No
3.			97530, 97801	□ Yes □ No

Amount B –Other Credits : Transportation charges + Labour charges.	41,179.90
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,82,444.90
Amount E – PO / WO value:	32,67,962
Amount F – Difference (A – E): GST-18%	14,482

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	6/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 30 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	29/11/21	28/11/21					

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/-

GSTIN : 36ADWFS9231N1Z1 TAX INVOICE Original

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad
Telangana36

Billing Address
MODI REALTY MURAHARIPALLY LLP
5-4-187/3&4,
2ND FLOOR,SOHAM MANSION
MG ROAD,SECUNDERABAD
Telangana Code : 36
36ABJFM5257F2Z2

Shipping Address
MODI REALTY MURAHARIPALLY LLP
Sy No 230 to 243,
plot no 11, turkapally,
shamirpet, medchal
Telangana
500078

Invoice : SIT-781
Date : 05-10-2021
DC Date :
DC No :
PO No : 81295
PO Date :
Vehicle No : TS07UG3286
LR No :

E-Way Bill No : 1713 8541 6714

SNO.	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	12MM TMT	721420	860.00	52.42		9.00	9.00		45081.20
2	16MM TMT	721420	1,190.00	52.42		9.00	9.00		62379.80
3	20MM TMT	721420	180.00	52.42		9.00	9.00		9435.60
4	25MM TMT	721420	29,970.00	52.42		9.00	9.00		1571027.40
5	By Transportation steel	004402		20930.00		9.00	9.00		20930.00
6	By Labour Charges Steel	004402		4830.00		9.00	9.00		4830.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
	14 %		14 %		28 %	
1687924.00	9 %	154231.56	9 %	154231.56	18 %	
	6 %		6 %		12 %	
	2.5 %		2.5 %		5 %	
	1.5 %		1.5 %		3 %	

Gross Amount :	1718320.80
Discount :	
Taxable Amount :	1713684.00
CGST :	154231.56
SGST :	154231.56
IGST :	
TCS :	
Rounded Off :	-0.12
INVOICE AMOUNT :	2022147.00

TOTAL QUANTATY : 32200.00
Rupees In Words : Twenty Lakhs Twenty Two Thousand One Hundred Forty Seven Only.

A/C NO 50200049283796
HDFC BANK
IFSC CODE-HDFC0003777

INWARD	
Inward No: 1164	Dt: 06/10/21
MRN No: 97535	Dt: 09/10/21
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

For SRI GANESH TRADERS-MIYAPUR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date: 29.11.21
Sign:

Authorised Signature

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 8541 6714**

Generated Date: **05/10/2021 06:07 PM**

Generated By: **36ADW FS923 1N1Z1** Valid Upto: **06/10/2021**

Mode: **Road**

Approx Distance: **37km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 781 - 05/10/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN: 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

:: Dispatch From ::
FLAT NO 401 4th FLOOR DEEKSHAS
MIYAPURSERILINGAMPALLY
Ranga Reddy,TELANGANA-500049

To

GSTIN : 36ABJ FM525 7F2Z2
MODI REALTY MURAHARIPALLY LLP
TELANGANA

:: Ship To ::
Sy No 230 to 243,
plot no 11, turkapally,
shamirpet, medchal,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEEL & TMT BARS	32200.00 KGS	1713683.90	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : **1713683.90** CGST Amt : **154231.55** SGST Amt : **154231.55** IGST Amt : **0.00** CESS Amt : **0.00** CESS Non.Advol Amt : **0.00**

Other Amt : **0.00** Total Inv.Amt : **2022147.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 05/10/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG3286	Ranga Reddy	05/10/2021 06:07 PM	36ADWFS9231N1Z1	-	-

171385416714

INWARD	
Inward No: 1164	Dt: 06/10/21
MRN No:	Dt:
Received By: NIDAS	Sign: NIDAS
MODI CONSTRUCTIONS & REALTY LLP	

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1713 8541 6714**

Generated Date: **05/10/2021 06:07 PM**

Generated By: **36ADW FS923 1N1Z1** Valid Upto: **06/10/2021**

Mode: **Road**

Approx Distance: **37km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 781 - 05/10/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36ADW FS923 1N1Z1
SRI GANESH TRADERS
TELANGANA

Dispatch From :
FLAT NO 401 4th FLOOR DEEKSHAS
MIYAPURSERILINGAMPALLY
Ranga Reddy,TELANGANA-500049

To

GSTIN : 36ABJ FM525 7F2Z2
MODI REALTY MURAHARIPALLY LLP
TELANGANA

Ship To :
Sy No 230 to 243,
plot no 11, turkapally,
shamirpet, medchal,TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
721420	IRON AND STEEL & TMT BARS	32200.00 KGS	1713683.90	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 1713683.90 CGST Amt : 154231.55 SGST Amt : 154231.55 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 2022147.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 05/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UG3286	Ranga Reddy	05/10/2021 06:07 PM	36ADWFS9231N1Z1	-	-

171385416714

INWARD	
Inward No: 1164	Dt: 06/10/21
MRN No:	Dt:
Received By: NIRAJ	Sign: NIRAJ
MODI CONSTRUCTIONS & REALTY LLP	

N : 36ADWFS9231N1Z1

TAX INVOICE

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad

Telangana36

Billing Address
MODI REALTY MURAHARIPALLY LLP
5-4-187/3&4,
2ND FLOOR,SOHAM MANSION
MG ROAD,SECUNDERABAD
Telangana
36ABJFM5257F2Z2 Code : 36

Shipping Address
MODI REALTY MURAHARIPALLY LLP
Nextopolis
Sy No 230 to 243
Plot No 11, Turkapally
Telangana
500078

Invoice : SIT-803
Date : 09-10-2021
DC Date
DC No
PO No
PO Date
Vehicle No TS07UC5994
LR No

E-Way Bill No : 1313 8712 0978

SNO	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	BWIRE	721710	1,300.00	63.60		9.00	9.00		82679.66

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
	14 %		14 %		28 %	
82679.66	9 %	7441.17	9 %	7441.17	18 %	
	6 %		6 %		12 %	
	2.5 %		2.5 %		5 %	
	1.5 %		1.5 %		3 %	

Gross Amount :	97562.00
Discount :	
Taxable Amount :	82679.66
CGST :	7441.17
SGST :	7441.17
IGST :	
TCS :	
Rounded Off :	
INVOICE AMOUNT :	97562.00

TOTAL QUANTATY : 1300.00
Rupees In Words : Ninety Seven Thousand Five Hundred Sixty Two Only
A/C NO 50200049283796
HDFC BANK
IFSC CODE-HDFC0003777

For SRI GANESH TRADERS-MIYAPUR

SRI GANESH TRADERS

Authorised Signatory

INWARD
Inward No: 1180 Dt: 09/10/21
GRN No: 97530 Dt: 11/10/21
Checked By: NIRAS Sign: NIRAS
MODI REALTY LLP

SUMMIT SALES LLP
IN WARD
No: 82418
Date: 29.11.21
Sign:
R.R. DIST.

36ABEFS9231N1Z1

TAX INVOICE

Original

SRI GANESH TRADERS-MIYAPUR

FLAT NO 401, 4th Floor,
Deekshas Olive Heights, Miyapur
Ranga Reddy Dist, Hyderabad

Telangana 36

Billing Address
MODI REALTY MURAHARIPALLY LLP
5-4-187/3&4,
2ND FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
Telangana
36AB[illegible]MS257EZZ Code 36

Shipping Address
MODI REALTY MURAHARIPALLY LLP
Sy No 230 to 24[illegible]
plot no 11, [illegible]
[illegible]
Telangana
500078

Invoice : SIT-820
Date : 13-10-2021
DC Date
DC No
PO No
PO Date
Vehicle No : TS08[illegible]
LR No

E-Way Bill No : 1013 8859 0238

SNO	DESCRIPTION	HSN	QTY	RATE	DISC %	CGST %	SGST %	IGST %	GROSS AMT
1	20MM TMT	721420	1,385.00	52.42		9.00	9.00		72601.70

	TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
		14 %		14 %		28 %	
	72601.70	9 %	6534.15	9 %	6534.15	18 %	
		6 %		6 %		12 %	
6.		2.5 %		2.5 %		5 %	
6.		1.5 %		1.5 %		3 %	
7							

Gross Amount	72601.70
Discount	
Taxable Amount	72601.70
CGST	6534.15
SGST	6534.15
IGST	
TCS	
Rounded Off	[illegible]
INVOICE AMOUNT	85670.00

8 TOTAL QUANTITY : 1385.00
Rupees in Words : Eighty Five Thousand Six Hundred Seventy Only
A/C No: 50200049283596
HDFC BANK
IFSC CODE-HDFC0003777

For SRI GANESH TRADERS

Authorised Signatory

SRI GANESH TRADERS

INWARD
Inward No: 1187 Dt: 13/10/21
GRN No: 97801 Dt: 14/10/21
Received By: NITAI Sign: NITAI
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP
IN WARD
No: 87419
Date: 29.11.21
Sign:
R.R. DIST.

MEMO

DATE & FROM:	TO & REMARKS.
04/10/2021	TO,
MINISH	MD SIR
	AS discussed with Anand Sir
	regarding Steel requirement of
	"NRK" issued PO to Sri Ganesh
	Trader's sending you the PO-copy
	for your Approval (Post. Approval)

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 04-10-2021 4:04:07 PM Original

81295
30.09.21 4:25:50

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

Sri Ganesh Traders
Plot No 401,4th Floor,Deekshas Olive Heights,Miyapur,RR Dist,Hyderabad-500036.

9849851248

Doc No	81295	186088
Doc Date	04-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Mr Sainath

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	4,680.00	54.24	0.00	18.00	299,518.41
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,960.00	53.22	0.00	18.00	185,886.82
3 8115 - Steel - rebar - TMT - 12mm - kgs	853.00	53.22	0.00	18.00	53,568.06
4 8116 - Steel - rebar - TMT - 16mm - kgs	5,688.00	53.22	0.00	18.00	357,204.12
5 8117 - Steel - rebar - TMT - 20mm - kgs	1,481.00	53.22	0.00	18.00	93,006.21
6 8118 - Steel - rebar - TMT - 25mm - kgs	30,095.00	53.22	0.00	18.00	1,889,953.96
7 8119 - Steel - rebar - TMT - 32mm - kgs	4,551.00	54.24	0.00	18.00	291,262.45
8 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	1,300.00	63.60	0.00	18.00	97,562.40

Total Order Value . . . 3,267,962.43

Rupees : Thirty Two Lakh(s) Sixty Seven Thousand Nine Hundred Sixty Two and Paise Fourty Three 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	Nextopolis
	Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
	Phone.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil

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

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions

For *Sri Ganesh Traders*

Name : ____________

Date : __/__/____

Purchase Order

 04-10-2021 4:04:07 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Unloading charges included,Above material for footings purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-NRK-Contact Person Mr Rahul-8978362427.

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : 04/10/2021

Accepted the above Terms And Conditions

For ***Sri Ganesh Traders***

Name : ____________________

Date : __/__/____

Requisition Form - Steel			Nextopolis
Company	Modi constructions and realtors llp	Site & Phase	02/10/2021
Req. no	186088	Req. Date	
Material required before	urgent	ID no	
Prepared by	G Rahul	Approved by (sign):	C Balamuralikrishna
Flat / Block no			

S No	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1000.00	0.00	1000.00	4680.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00		
3	Steel	12 mm	80.00	0.00	80.00	852.80		
4	Steel	16 mm	300.00	0.00	300.00	5688.00		
5	Steel	20 mm	50.00	0.00	50.00	1481.00		
6	Steel	25 mm	650.00	0.00	650.00	30095.00		
7	Steel	32 mm	60.00	0.00	60.00	4551.00		
8	Binding Wire	20 gauge	1300.00	Na	NA	1300.00		
	Total		0.00	0.00		51607.80		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

CBM
03/10/2021

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

30 days credit!
Purchase to co-ordinate with B Anand for speedy delivery and choice of Vendor.

8,10,32 → 64.00
124025 → 62|80

1268

Requisition Form -Steel				
Company	Modi constructions and realtors llp	Site & Phase		Nextopolis
Req. no.	186088	Req. Date		02/10/2021
Material required before	urgent	ID no.		69916
Prepared by:	G.Rahul	Approved by (sign):		C.Balamuralikrihna
Flat / Block no:				

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No.	Date
1	Steel	8mm	1000.00	0.00	1000.00	4680.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00		
3	Steel	12 mm	80.00	0.00	80.00	852.80		
4	Steel	16 mm	300.00	0.00	300.00	5688.00		
5	Steel	20 mm	50.00	0.00	50.00	1481.00		
6	Steel	25 mm	650.00	0.00	650.00	30095.00		
7	Steel	32 mm	60.00	0.00	60.00	4551.00		
8	Binding Wire	20 gauge	1300.00	Na	NA	1300.00		
	Total		0.00	0.00		51607.80		

PO 81295

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

03/10/2021

Ashaiya U

From:	minish <minish@modiproperties.com>
Sent:	04 October 2021 15:18
To:	ashaiya@modiproperties.com
Cc:	Soham Modi
Subject:	Steel Req no-186088 NRK-1
Attachments:	Steel Req no-186088 NRK-1.pdf

To,

Soham Bhai,

Enclosing the steel requisition of NRK,as per Purchase Meeting will they buy directly or Purchase has to Issue the PO.

Please kindly Suggest.

Note. If Purchase has to place PO will it be on cash or credit as the rates are on higher side, kindly suggest.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Requisition Form -Steel			
Company	Modi constructions and realtors llp	Site & Phase	Nextopolis
Req. no	186088	Req. Date	02/10/2021
Material required before	urgent	ID no.	
Prepared by:	G.Rahul	Approved by (sign):	C.Balamuralikrihna
Flat / Block no:			

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1000.00	0.00	1000.00	4680.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00		
3	Steel	12 mm	80.00	0.00	80.00	852.80		
4	Steel	16 mm	300.00	0.00	300.00	5688.00		
5	Steel	20 mm	50.00	0.00	50.00	1481.00		
6	Steel	25 mm	650.00	0.00	650.00	30095.00		
7	Steel	32 mm	60.00	0.00	60.00	4551.00		
8	Binding Wire	20 gauge	1300.00	Na	NA	1300.00		
	Total		0.00	0.00		51607.80		

Notes:

1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

C.Bal 03/10/2021

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

30 days credit!
Purchase to co-ordinate with B Anand for speedy delivery and choice of Vendor.

Tor Steel Delivery Report

Company/ firm:	Modi Constructions and Realtors LLP	Test report attached	Yes / No	A. PO quantity (in kgs)	50305
Project:	Nextopolis	DCs attached	Yes / No	B. Gross vehicle weight	62640
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	13450
Requisition nos.:	186088	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	49190
PO No(s).	81295	Close PO	Yes / No	E. Difference (D-A)	1115
Supplier:	Sri Ganesh Traders	Vehicle no.	TS07UG3286	MRN No.	97525 + 97526
Delivery date	05.10.2021	Delivery time	10.14AM	Inward no.	1164 + 1165
Sign of security	NIRAJ	Sign of Admin	Bhavya	Sign of Project manager	for G. Rao
Date	20.10.2021	Date	20.10.2021	Date	20.10.2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	1050	4977
2.	10mm	7.40	402	2974
3.	12mm	10.68	80	854
4.	16mm	18.96	299	5669
5.	20mm	29.64	06	177.84
6.	25mm	46.32	647	29969.04
7.	32mm	75.84	60	4550.4
8.				
Total:			2544	49170.88
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Tor Steel Delivery Report

Company/ firm:	Modi Constructions and Realtors LLP	Test report attached	Yes / No	A. PO quantity (in kgs)	1385
Project:	Nextopolis	DCs attached	Yes / No	B. Gross vehicle weight	4460
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	3110
Requisition nos.:	186088	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	1350
PO No(s).	81295	Close PO	Yes / No	E. Difference (D-A)	35
Supplier:	Sri Ganesh Traders	Vehicle no.	TS07UG3286	MRN No.	97801
Delivery date	13.10.2021	Delivery time	16:31PM	Inward no.	1187
Sign of security	NIRAG	Sign of Admin	Sharanya	Sign of Project manager	
Date	20.10.2021	Date	20.10.2021	Date	20.10.2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74		
2.	10mm	7.40		
3.	12mm	10.68		
4.	16mm	18.96		
5.	20mm	29.64	46	1363.44
6.	25mm	46.32		
7.	32mm	75.84		
8.				
Total:			46	1363.44
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

TMT BAR STEEL PO No - 81295 Reg No. 186088

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal, Kotthur Road, R.R. Dist - 500 101, T.S. Cell : 6302613475

24 HOURS SERVICE

COMPUTERISED 100 TONNES WEIGH BRIDGE

S.No.: 577
Rs. 250

3 VEHICLE No. : TS07UG 3286

In Wd No. 1164+1165

GROSS	62640	Kgs.	DATE :	06-10-21
TARE	13450	Kgs.	DATE :	06-10-21
NETT	49190	Kgs.	MATERIAL:	

INWARD

Inward No: 1828	Dt: 06/10/21
MRN No:	Dt:
Received By:	Sign:

CONSTRUCTIONS & REALTY LLP

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Sugar Forms 9848344954

Binding wire

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 09948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 7929

VEHICLE No. : TS07UC5994

CHARGES Rs. 50

1

GROSS 3570	Kgs.	DATE: 09-10-21	TIME: 18:30
TARE 2270	Kgs.	DATE: 09-10-21	TIME: 19:08
NET 1300	Kgs.	MATERIAL:	

INWARD	
Inward No: 1180	Dt: 09/10/21
MRN No:	Dt:
Received By: NEERAJ	Sign: [illegible]
MODI CONSTRUCTIONS & REALTY LLP	

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

nos.

Srujan Forms

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Koithur Road, R.R. Dist. - 500 078.
Cell : 9948032733

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs. 70
00

VEHICLE No. :
2

TS08UH9344
NRK

GROSS 4460 Kgs. DATE: 13-10-21

TARE 3110 Kgs. DATE: 13-10-21

NETT 1350 Kgs. MATERIAL:

TIME: 20
TIME: 87

Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

INWARD	
Inward No: 1187	Dt: 13/10/21
Challan No: 97801	Dt: 14/10/21
Received By: [signature]	Sign: [signature]
... CONSTRUCTIONS & REALTY LLP	