

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

*(Signature)*

|               |                              |               |             |
|---------------|------------------------------|---------------|-------------|
| Date:         | 29/11/2021                   | Prepared by:  | N. Shrinaga |
| PO/WO no.     | 82551                        | PO / WO Date. | 12/11/2021  |
| Supplier Name | SL RMC plant                 | PO/WO amount  | 13,53,000/- |
| Firm/Company  | Modi constructions & Reelity | Project       | Nextopolis  |
| Sl. No.       | Bill No.                     | Bill Date     | Bill amount |
| 1             | 292                          | 16/11/2021    | 8,61,000/-  |
| 2             | 290                          | 18/11/2021    | 4,87,900/-  |
| 3             |                              |               |             |
| 4             |                              |               |             |

Amount A - Bills total(Excluding Transport & Hamali Charges):

13,48,900/-

| Sl. No. | DC No                          | DC. Date | MRN No. | DC matches MRN                                                      |
|---------|--------------------------------|----------|---------|---------------------------------------------------------------------|
| 1.      | <i>Pairing Report Attached</i> |          |         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |                                |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.      |                                |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

3,245/-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

1,345,655/-

Amount E - PO / WO value:

13,53,000/-

Amount F - Difference (A - E): GST-18%

- 7,345/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO / WO              | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                                |
| Close PO / WO                                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No                                                                                              |
| Payment - due date                            | 8/12/2021                                                                                                                                                                 |

Remarks:

*Final bill.*

|             |                    |                    |                     |                          |            |            |                  |
|-------------|--------------------|--------------------|---------------------|--------------------------|------------|------------|------------------|
| Approved by | Purchase Officer   | Purchase Manager   | Procurement Manager | M D                      | Accounts - | Accountant | Accounts Manager |
| Sign:       | <i>(Signature)</i> | <i>(Signature)</i> |                     | <b>APPROVED BY</b>       | bill       |            |                  |
| Date        | 29/11/2021         | 30/11/21           |                     | <b>06 DEC 2021</b>       |            |            |                  |
|             |                    |                    |                     | <b>SOHAM MODI</b>        |            |            |                  |
|             |                    |                    |                     | <b>MANAGING DIRECTOR</b> |            |            |                  |

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



# SL RMC PLANT

## READY-MIX CONCRETE

### Tax Invoice

|                                                                                                                                                                                                                   |                                 |                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------|
| <b>Sl Rmc Plant</b><br>y No719/2 Devaryamjal (Village)<br>nameerpeta (M) Medchal(D)<br>stin:36ADNFS2288J1ZF<br>STIN/UIN: 36ADNFS2288J1ZF<br>ate Name : Telangana, Code : 36<br>Mail : slrmcplant@gmail.com<br>yer | Invoice No.<br><b>290</b>       | Dated<br><b>18-Nov-2021</b> |
| <b>odi constructions &amp; Reality LLP</b><br>4-187/3& 4 , 2nd Floor<br>ham Mansion, MG Road                                                                                                                      | Supplier's Ref.<br><b>82551</b> | Mode/Terms of Payment       |
| STIN/UIN : 36ABJFM5257F1Z3<br>ate Name : Telangana, Code : 36                                                                                                                                                     | Buyer's Order No.               | Other Reference(s)          |
|                                                                                                                                                                                                                   | Terms of Delivery               | Dated                       |

| Description of Goods                                                                                                      | HSN/SAC  | GST Rate | Quantity   | Rate     | per | Amount                                                     |
|---------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|----------|-----|------------------------------------------------------------|
| <b>M30</b><br><br><i>Output CGST @9 %</i><br><i>Output SGST @9%</i><br><i>Round Off</i><br><i>Round Off</i><br><br>Less : | 38245010 | 18 %     | 119.00 cbm | 3,474.58 | cbm | 4,13,475<br><br><br><br><br><br><br><br><br><br>₹ 4,87,900 |
| Total                                                                                                                     |          |          | 119.00 cbm |          |     | ₹ 4,87,900                                                 |



Amount Chargeable (in words) **₹ 4,87,900**

**R Four Lakh Eighty Seven Thousand Nine Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | State Tax | Total  |
|---------|---------------|-------------|-----------|--------|
| 245010  | 4,13,475.02   | 9%          | 9%        | 74,425 |
| Total   | 4,13,475.02   | 37,212.75   | 37,212.75 | 74,425 |

Amount (in words) : **INR Seventy Four Thousand Four Hundred Twenty Five and Fifty paise Only**

marks:  
11.2021 to 22.11.2021

claration  
I declare that this invoice shows the actual price of the goods

#### Company's Bank Details

Bank Name : ICICI Bank  
A/c No. : 231905000660  
Branch & IFS Code : Saketh & ICIC0002319

for Sl Rmc P



# SL RMC PLANT

READY-MIX CONCRETE

210 c/Mtr bill Recd.  
Balance 119 c/Mtr bill do re  
41

## Tax Invoice

### I Rmc Plant

y No719/2 Devaryamjal (Village)  
hameerpet (M) Medchal(D)  
stin:36ADNFS2288J1ZF  
STIN/UIN: 36ADNFS2288J1ZF  
tate Name : Telangana, Code : 36  
-Mail : slrmcplant@gmail.com  
uyer

### odi constructions & Reality LLP

-4-187/3& 4 , 2nd Floor  
oham Mansion, MG Road  
STIN/UIN : 36ABJFM5257F1Z3  
tate Name : Telangana, Code : 36

Invoice No.

272

Dated

16-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

82551

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

| Description of Goods | HSN/SAC  | GST Rate | Quantity   | Rate     | per | Amount     |
|----------------------|----------|----------|------------|----------|-----|------------|
| M30                  | 38245010 | 18 %     | 210.00 cbm | 3,474.58 | cbm | 7,29,66    |
| Output CGST @9 %     |          |          |            |          | 9 % | 65,66      |
| Output SGST @9%      |          |          |            |          | 9 % | 65,66      |
| Less :               |          |          |            |          |     | (-)        |
| Total                |          |          | 210.00 cbm |          |     | ₹ 8,61,000 |

Amount Chargeable (in words)

INR Eight Lakh Sixty One Thousand Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 38245010 | 7,29,661.80   | 9%               | 65,669.56          | 9%             | 65,669.56        | 1,31,33          |
| Total    | 7,29,661.80   |                  | 65,669.56          |                | 65,669.56        | 1,31,33          |

Amount (in words) : INR One Lakh Thirty One Thousand Three Hundred Thirty Nine and Twelve paise Only

Remarks:

11.11.2021 to 15.11.2021

Declaration

I declare that this invoice shows the actual price of the goods



# Purchase Order



82551

09.11.21 4:15:57

Page(s) 1 Of 1 13-11-2021 4:02:22 PM

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

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

|            |            |        |
|------------|------------|--------|
| Doc No     | 82551      | 186138 |
| Doc Date   | 12-11-2021 |        |
| Quote No   | NIL        |        |
| Quote Date | 12-11-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : MR P. VENKATESHWARA RAO**

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-30 | 330.00 | 4,100.00 | 0.00 | 0.00 | 1,353,000.00 |
| Total Order Value . . .                                               |        |          |      |      | 1,353,000.00 |
| Rupees : Thirteen Lakh(s) Fifty Three 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     | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone.             |
| Penalty For Delay     | 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay. |
| 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 footings use purpose.  |
| Completion Date       | NA                                                                                               |
| Measurement           | Nil                                                                                              |
| Security              | Nil                                                                                              |
| Remarks               | Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.                                   |

# Estimate

Page(s) 1 of 1

12-11-2021 11:28:16 AM

Original / Office Copy / Purchase Div. Copy

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

|                                             |            |            |        |
|---------------------------------------------|------------|------------|--------|
| SL RMC PLANT                                | Doc No     | 82551      | 186138 |
| Sy.No.719/2,Devaryamjal Shameerpet,Medchal. | Doc Date   | 12-11-2021 |        |
| 7207255678                                  | Quote No   | NIL        |        |
|                                             | Quote Date | 12-11-2021 |        |
|                                             | SupplyType | Supply     |        |

Kind Attn : **MR P. VENKATESHWARA RAO**

Estimate for the Supply of following Items.

| Item Name                                                                | Qty    | Rate     | Dis% | GST% | Amount       |
|--------------------------------------------------------------------------|--------|----------|------|------|--------------|
| 1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.<br>M-30 | 330.00 | 4,100.00 | 0.00 | 0.00 | 1,353,000.00 |
| Total Order Value . . .                                                  |        |          |      |      | 1,353,000.00 |

Rupees : Thirteen Lakh(s) Fifty Three 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     | Nextopolis<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>Phone.             |
| Penalty For Delay     | 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay. |
| Transportation Cost   | Included in the above price.                                                                     |
| Narranty              | Nil                                                                                              |
| Advance Paid          | NIL                                                                                              |
| Other Terms           | Payment will be made only after inspection of material.Above material for footings use purpose.  |
| Completion Date       | NA                                                                                               |
| Measurement           | Nil                                                                                              |
| Security              | Nil                                                                                              |
| Remarks               | Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.                                   |

## For MDs APPROVAL

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

**APPROVED BY****13 NOV 2021****SOHAM MODI  
MANAGING DIRECTOR**

# Requisition Form

MSD

|               |                                        |          |            |
|---------------|----------------------------------------|----------|------------|
| Company Name: | Modi constructions and realtors<br>llp | Date:    | 10.11.2021 |
| Site & Phase: | Nextopolis                             | Time:    | 16:50      |
| Supplier:     |                                        | Req. No. | 186138     |
|               |                                        | ID No.   | 71092      |

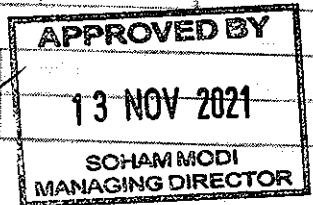
| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | RMC         | M 30 | 330      | M3    | 3900      |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |

Estimate  
82551

12/11/21

Remarks: for footings use purpose.

|              |            |              |  |
|--------------|------------|--------------|--|
| Prepared By  | S.Shravya  | Approved by  |  |
| Sign. & Date | 10.11.2021 | Sign. & Date |  |



for  
9 RMC  
10/11/21

## RMC pour report

|                   |                                     |               |                  |                            |            |
|-------------------|-------------------------------------|---------------|------------------|----------------------------|------------|
| Company/ firm:    | Modi Constructions and Realtors LLP | Project:      | Nextopolis       | A. Estimated quantity:     | 33         |
| Flat / Villa no.: | Towards casting of footings         | Block No.:    |                  | B. Requisition quantity:   | 33         |
| Slab no.:         |                                     | PO Nos.       | 82551            | C. Actual quantity poured: | 32         |
| Requisition nos.: | 186138                              | Supplier:     | SL RMC PLANT     | D. Difference (A-C):       | 01         |
| Sign of security  |                                     | Sign of Admin | <i>P. Sharma</i> | Sign of Project manager    |            |
| Date              | 23.11.2021                          | Date          | 23.11.2021       | Date                       | 23.11.2021 |

## 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. | M/R  |
|--------|------------|-------|-----------------|--------------------|-----------------------------------------------|-----------------------|-----------------------------|------------|------|
| 1.     | 13.11.2021 | 19:53 | 07              | 2557               | 16800                                         | 16930                 | 130                         | 1297       | 9937 |
| 2.     | 13.11.2021 | 19:53 | 07              | 2558               | 16800                                         | 17000                 | 200                         | 1298       | 9938 |
| 3.     | 13.11.2021 | 20:01 | 07              | 2559               | 16800                                         | 17070                 | 270                         | 7299       | 9938 |
| 4.     | 13.11.2021 | 20:03 | 07              | 2560               | 16800                                         | 17190                 | 390                         | 1300       | 9938 |
| 5.     | 13.11.2021 | 20:33 | 07              | 2561               | 16800                                         | 17000                 | 200                         | 1301       | 9938 |
| 6.     | 13.11.2021 | 21:21 | 07              | 2562               | 16800                                         | 17070                 | 270                         | 1302       | 9938 |
| 7.     | 13.11.2021 | 21:34 | 07              | 2563               | 16800                                         | 16900                 | 100                         | 1303       | 9938 |
| 8.     | 13.11.2021 | 21:35 | 07              | 2564               | 16800                                         | 17080                 | 280                         | 1304       | 9938 |
| 9.     | 13.11.2021 | 22:13 | 07              | 2565               | 16800                                         | 16950                 | 150                         | 1305       | 9938 |
| 10.    | 13.11.2021 | 22:23 | 07              | 2566               | 16800                                         | 17130                 | 330                         | 1306       | 9938 |
| 11.    | 13.11.2021 | 22:24 | 07              | 2767               | 16800                                         | 17130                 | 330                         | 1307       | 9938 |
| 12.    | 13.11.2021 | 22:40 | 07              | 2568               | 16800                                         | 17210                 | 410                         | 1308       | 9939 |
| 13.    | 13.11.2021 | 22:46 | 07              | 2569               | 16800                                         | 16940                 | 140                         | 1309       | 9939 |
| 14.    | 13.11.2021 | 22:54 | 07              | 2571               | 16800                                         | 17070                 | 270                         | 1310       | 9939 |

|     |            |        |    |      |       |       |     |      |    |
|-----|------------|--------|----|------|-------|-------|-----|------|----|
| 16. | 13.11.2021 | 00:39  | 07 | 2573 | 16800 | 17040 | 240 | 1312 | 99 |
| 17. | 14.11.2021 | 00:51  | 07 | 2574 | 16800 | 16940 | 140 | 1313 | 99 |
| 18. | 14.11.2021 | 01:11  | 07 | 2575 | 16800 | 17060 | 260 | 1314 | 99 |
| 19. | 14.11.2021 | 01:22  | 07 | 2576 | 16800 | 17040 | 240 | 1315 | 99 |
| 20. | 14.11.2021 | 01:45  | 07 | 2577 | 16800 | 16980 | 180 | 1316 | 99 |
| 21. | 14.11.2021 | 02:45  | 07 | 2578 | 16800 | 16540 | 260 | 1317 | 99 |
| 22. | 14.11.2021 | 03:05  | 07 | 2579 | 16800 | 16890 | 90  | 1318 | 99 |
| 23. | 14.11.2021 | 03:21  | 07 | 2580 | 16800 | 16950 | 150 | 1319 | 99 |
| 24. | 14.11.2021 | 03:59  | 07 | 2581 | 16800 | 16850 | 50  | 1320 | 99 |
| 25. | 14.11.2021 | 04:00  | 07 | 2582 | 16800 | 17180 | 380 | 1321 | 99 |
| 26. | 14.11.2021 | 04:07  | 07 | 2583 | 16800 | 16990 | 190 | 1322 | 99 |
| 27. | 14.11.2021 | 04:23  | 07 | 2584 | 16800 | 17460 | 600 | 1323 | 99 |
| 28. | 14.11.2021 | 04:29  | 07 | 2585 | 16800 | 16860 | 60  | 1324 | 99 |
| 29. | 14.11.2021 | 05:08  | 07 | 2586 | 16800 | 16530 | 270 | 1325 | 99 |
| 30. | 14.11.2021 | 05:24  | 07 | 2587 | 16800 | 16700 | 100 | 1326 | 99 |
| 31. | 20.11.2021 | 18:23  | 07 | 018  | 16800 | 16910 | 110 | 1338 | 99 |
| 32. | 20.11.2021 | 18:27  | 07 | 019  | 16800 | 16750 | 50  | 1339 | 99 |
| 33. | 20.11.2021 | 18:489 | 07 | 020  | 16800 | 16980 | 180 | 1340 | 99 |
| 34. | 20.11.2021 | 19:29  | 07 | 021  | 16800 | 16890 | 90  | 1341 | 99 |
| 35. | 20.11.2021 | 19:32  | 07 | 023  | 16800 | 16960 | 160 | 1342 | 99 |
| 36. | 20.11.2021 | 20:01  | 07 | 024  | 16800 | 16770 | 30  | 1343 | 99 |
| 37. | 20.11.2021 | 21:17  | 07 | 025  | 16800 | 15910 | 890 | 1344 | 99 |
| 38. | 20.11.2021 | 21:27  | 07 | 026  | 16800 | 16880 | 80  | 1345 | 99 |
| 39. | 20.11.2021 | 22:17  | 07 | 027  | 16800 | 16860 | 60  | 1346 | 99 |
| 40. | 20.11.2021 | 22:20  | 07 | 028  | 16800 | 16800 | 100 | 1347 | 99 |



|          |                                                                    |       |                |     |        |        |      |      |    |
|----------|--------------------------------------------------------------------|-------|----------------|-----|--------|--------|------|------|----|
| 41.      | 20.11.2021                                                         | 22:27 | 07             | 029 | 16800  | 16910  | 110  | 1348 | 99 |
| 42.      | 20.11.2021                                                         | 23:30 | 07             | 030 | 16800  | 16970  | 170  | 1349 | 99 |
| 43.      | 20.11.2021                                                         | 23:36 | 07             | 031 | 16800  | 16800  | 0    | 1350 | 99 |
| 44.      | 20.11.2021                                                         | 23:42 | 07             | 032 | 16800  | 17060  | 260  | 1351 | 99 |
| 45.      | 20.11.2021                                                         | 00:27 | 07             | 033 | 16800  | 16870  | 70   | 1353 | 99 |
| 46.      | 20.11.2021                                                         | 00:22 | 07             | 034 | 16800  | 16860  | 60   | 1352 | 99 |
| 47.      | 22.11.2021                                                         | 20:00 | 07             | 041 | 16800  | 16860  | 60   | 1362 | 99 |
| Total:   |                                                                    |       | <del>329</del> |     | 772800 | 795900 | 9920 |      |    |
| Remarks: | As per PO ordered 330 cub meters but consumed only 329 cub meters. |       |                |     |        |        |      |      |    |

P

# RMC pour report

|                   |                                     |               |                |                            |          |
|-------------------|-------------------------------------|---------------|----------------|----------------------------|----------|
| Company/ firm:    | Modi Constructions and Realtors LLP | Project:      | Nextopolis     | A. Estimated quantity:     | 3        |
| Flat / Villa no.: | Towards casting of footings         | Block No.:    |                | B. Requisition quantity:   | 3        |
| Slab no.:         | -                                   | PO Nos.       | 82551          | C. Actual quantity poured: | 3        |
| Requisition nos.: | 186138                              | Supplier:     | SL RMC PLANT   | D. Difference (A-C):       | 0        |
| Sign of security  | <i>NRAG</i>                         | Sign of Admin | <i>Shreyas</i> | Sign of Project manager    | <i>C</i> |
| Date              | 23.11.2021                          | Date          | 23.11.2021     | Date                       | 23.11    |

## 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. | M   |
|--------|------------|-------|-----------------|--------------------|----------------------------------------------|-----------------------|-----------------------------|------------|-----|
| 1.     | 13.11.2021 | 19:53 | 07              | 2557               | 16800                                        | 16930                 | 130                         | 1297       | 993 |
| 2.     | 13.11.2021 | 19:53 | 07              | 2558               | 16800                                        | 17000                 | 200                         | 1298       | 993 |
| 3.     | 13.11.2021 | 20:01 | 07              | 2559               | 16800                                        | 17070                 | 270                         | 7299       | 993 |
| 4.     | 13.11.2021 | 20:03 | 07              | 2560               | 16800                                        | 17190                 | 390                         | 1300       | 993 |
| 5.     | 13.11.2021 | 20:33 | 07              | 2561               | 16800                                        | 17000                 | 200                         | 1301       | 993 |
| 6.     | 13.11.2021 | 21:21 | 07              | 2562               | 16800                                        | 17070                 | 270                         | 1302       | 993 |
| 7.     | 13.11.2021 | 21:34 | 07              | 2563               | 16800                                        | 16900                 | 100                         | 1303       | 993 |
| 8.     | 13.11.2021 | 21:35 | 07              | 2564               | 16800                                        | 17080                 | 280                         | 1304       | 993 |
| 9.     | 13.11.2021 | 22:13 | 07              | 2565               | 16800                                        | 16950                 | 150                         | 1305       | 993 |
| 10.    | 13.11.2021 | 22:23 | 07              | 2566               | 16800                                        | 17130                 | 330                         | 1306       | 993 |
| 11.    | 13.11.2021 | 22:24 | 07              | 2767               | 16800                                        | 17130                 | 330                         | 1307       | 993 |
| 12.    | 13.11.2021 | 22:40 | 07              | 2568               | 16800                                        | 17210                 | 410                         | 1308       | 993 |
| 13.    | 13.11.2021 | 22:46 | 07              | 2569               | 16800                                        | 16940                 | 140                         | 1309       | 993 |
| 14.    | 13.11.2021 | 22:54 | 07              | 2571               | 16800                                        | 17070                 | 270                         | 1310       | 993 |

|     |            |        |    |      |       |       |     |      |      |
|-----|------------|--------|----|------|-------|-------|-----|------|------|
| 16. | 13.11.2021 | 00:39  | 07 | 2573 | 16800 | 17040 | 240 | 1312 | 9939 |
| 17. | 14.11.2021 | 00:51  | 07 | 2574 | 16800 | 16940 | 140 | 1313 | 9939 |
| 18. | 14.11.2021 | 01:11  | 07 | 2575 | 16800 | 17060 | 260 | 1314 | 9939 |
| 19. | 14.11.2021 | 01:22  | 07 | 2576 | 16800 | 17040 | 240 | 1315 | 9940 |
| 20. | 14.11.2021 | 01:45  | 07 | 2577 | 16800 | 16980 | 180 | 1316 | 9940 |
| 21. | 14.11.2021 | 02:45  | 07 | 2578 | 16800 | 16540 | 260 | 1317 | 9940 |
| 22. | 14.11.2021 | 03:05  | 07 | 2579 | 16800 | 16890 | 90  | 1318 | 9940 |
| 23. | 14.11.2021 | 03:21  | 07 | 2580 | 16800 | 16950 | 150 | 1319 | 9940 |
| 24. | 14.11.2021 | 03:59  | 07 | 2581 | 16800 | 16850 | 50  | 1320 | 9940 |
| 25. | 14.11.2021 | 04:00  | 07 | 2582 | 16800 | 17180 | 380 | 1321 | 9940 |
| 26. | 14.11.2021 | 04:07  | 07 | 2583 | 16800 | 16990 | 190 | 1322 | 9940 |
| 27. | 14.11.2021 | 04:23  | 07 | 2584 | 16800 | 17460 | 600 | 1323 | 9940 |
| 28. | 14.11.2021 | 04:29  | 07 | 2585 | 16800 | 16860 | 60  | 1324 | 9941 |
| 29. | 14.11.2021 | 05:08  | 07 | 2586 | 16800 | 16530 | 270 | 1325 | 9941 |
| 30. | 14.11.2021 | 05:24  | 07 | 2587 | 16800 | 16700 | 100 | 1326 | 9941 |
| 31. | 20.11.2021 | 18:23  | 07 | 018  | 16800 | 16910 | 110 | 1338 | 9947 |
| 32. | 20.11.2021 | 18:27  | 07 | 019  | 16800 | 16750 | 50  | 1339 | 9947 |
| 33. | 20.11.2021 | 18:489 | 07 | 020  | 16800 | 16980 | 180 | 1340 | 9947 |
| 34. | 20.11.2021 | 19:29  | 07 | 021  | 16800 | 16890 | 90  | 1341 | 9948 |
| 35. | 20.11.2021 | 19:32  | 07 | 023  | 16800 | 16960 | 160 | 1342 | 9948 |
| 36. | 20.11.2021 | 20:01  | 07 | 024  | 16800 | 16770 | 30  | 1343 | 9948 |
| 37. | 20.11.2021 | 21:17  | 07 | 025  | 16800 | 15910 | 890 | 1344 | 9948 |
| 38. | 20.11.2021 | 21:27  | 07 | 026  | 16800 | 16880 | 80  | 1345 | 9948 |
| 39. | 20.11.2021 | 22:17  | 07 | 027  | 16800 | 16860 | 60  | 1346 | 9948 |
| 40. | 20.11.2021 | 22:20  | 07 | 028  | 16800 | 16980 | 180 | 1347 | 9948 |

|        |            |       |     |     |        |        |      |      |      |
|--------|------------|-------|-----|-----|--------|--------|------|------|------|
| 41.    | 20.11.2021 | 22:27 | 07  | 029 | 16800  | 16910  | 110  | 1348 | 9948 |
| 42.    | 20.11.2021 | 23:30 | 07  | 030 | 16800  | 16970  | 170  | 1349 | 9948 |
| 43.    | 20.11.2021 | 23:36 | 07  | 031 | 16800  | 16800  | 0    | 1350 | 9945 |
| 44.    | 20.11.2021 | 23:42 | 07  | 032 | 16800  | 17060  | 260  | 1351 | 9945 |
| 45.    | 20.11.2021 | 00:27 | 07  | 033 | 16800  | 16870  | 70   | 1353 | 9945 |
| 46.    | 20.11.2021 | 00:22 | 07  | 034 | 16800  | 16860  | 60   | 1352 | 9948 |
| 47.    | 22.11.2021 | 20:00 | 07  | 041 | 16800  | 16860  | 60   | 1362 | 9953 |
| Total: |            |       | 329 |     | 772800 | 795900 | 9920 |      |      |

Remarks: As per PO ordered 330 cub meters but consumed only 329 cub meters.

P