PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	BHAVANI
PO/WO no.	83197	PO / WO Date.	2/12/21
Supplier Name	KPR INFRA	PO/WO amount	585,000
Firm/Company	modi Reality pochalam LLP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	110	15/12/21	2,26,200
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,26,200

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Rmc pour Report is attached.		-	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				2,26,200
Amount E – PO / WO value:				585,000
Amount F – Difference (A – E): GST-18%				3,58,800

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	3/01/2022
Remarks:	Part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	N. Vanaja		[signature]				
Date	28/12/21		28/12/2021				

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. **110**	Dated **15-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1 TO 5**	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. **83197 TO 181765**	Dated **2-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Po of requisition required	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25**	38245010	**58.00 CUM**	3,305.08	CUM	**1,91,694.91**
	SGST			9	%	**17,252.54**
	CGST			9	%	**17,252.54**
	Round Off					**0.01**
	Total		**58.00 CUM**			**₹ 2,26,200.00**

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

INR Two Lakh Twenty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,91,694.91	9%	17,252.54	9%	17,252.54	34,505.08
Total	**1,91,694.91**		**17,252.54**		**17,252.54**	**34,505.08**

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Five and Eight paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020040783531**
Branch & IFS Code : **TARNAKA & UTIB0000027**

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.

for K P R INFRA

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 88366
Date: 15/12
Sign:
R.R. DIST

Date	DC NO	V.NO	Quantity	Rate	M25
03-Dec-2021	1	5547	**7.00 cum**	*3900.00/cum*	27300.00
03-Dec-2021	2	5533	**7.00 cum**	*3900.00/cum*	27300.00
03-Dec-2021	3	6885	**7.00 cum**	*3900.00/cum*	27300.00
03-Dec-2021	4	5535	**7.00 cum**	*3900.00/cum*	27300.00
08-Dec-2021	1	5532	**6.00 cum**	*3900.00/cum*	23400.00
08-Dec-2021	2	1527	**7.00 cum**	*3900.00/cum*	27300.00
08-Dec-2021	3	5548	**6.00 cum**	*3900.00/cum*	23400.00
08-Dec-2021	4	5535	**6.00 cum**	*3900.00/cum*	23400.00
08-Dec-2021	5	5547	**5.00 cum**	*3900.00/cum*	19500.00
			58.00 cum		226200.00

Purchase Order

 02-12-2021 11:25:45 AM Ori

83197
25.11.21 3:45:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.

9640496402

Doc No	83197	181765
Doc Date	02-12-2021	
Quote No	NIL	
Quote Date	02-12-2021	
SupplyType	Supply	

Kind Attn : Purshottam Reddy

Pour report & bills required

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*	150.00	3,900.00	0.00	0.00	585,000.00
		Total Order Value . . .			**585,000.00**

Rupees : Five Lakh(s) Eighty Five 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for B-Block footings casting 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

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Bill NO: 110
Bill Date: 15/12/21
Blnc Amount: 3,58,800

For *Modi Realty Pocharam LLP*
Authorised Signatory
02/12/2021
Name : ____________

Accepted the above Terms And Conditions
For *KPR INFRA*

Name : ____________

Date : __/__/____

1486

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	30-11-2021
Site & Phase :	Niligiri Heights	Time:	10.39
Supplier:		Req. No.	181765
0Material required before date:	Urgent	ID No.	71628

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M25**	150	M3		
2						
3						
4						
5	PO					
6	83197					
7						
8						
9						
10						

APPROVED
01 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Bolck B footings casting purpose

Prepared By	S.Sharvani	Approved by	APPROVED BY
Sign.& Date	30.11.21	Sign. & Date	02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

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

Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	Modi realty pocharam LLP	Block No.:	CA
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	KPR infra	Slab no.:	-
Requisition nos.:	181765	A. Estimated quantity:	150 cu.m
PO nos.:	83197	B. Requisition quantity:	150 cu.m
		C. Actual quantity poured	58 cu.m
		D. Difference (C-A)	92 cu.m

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	03.12.21	2:40	14:57	16:14	7 cu.m	01	16800	17200	-	-	-	-
2.	03.12.21	3:00	15:23	16:56	7 cu.m	02	16800	17740	-	-	-	-
3.	03.12.21	3:20	12:08	15:44	7 cu.m	03	16800	17480	-	-	-	-
4.	03.12.21	3:35	16:05	18:29	7 cu.m	04	16800	17180	-	-	-	-
5.	08.12.21	4:15	16:51	19:28	5 cu.m	05	12000	14610	-	-	-	-
6.	08.12.21	8:30	09:13	17:21	6 cu.m	06	14400	14370	-	-	-	-
7.	08.12.21	14:25	14:53	17:22	7 cu.m	07	16800	17100	-	-	-	-
8.	08.12.21	3:50	16:16	17:42	6 cu.m	08	14400	14790	-	-	-	-
9.	08.12.21	4:05	16:25	19:26	6cu.m	09	14400	14670	-	-	-	-
10.												
Total:					58 cu.m							
Remarks	Received 58 cu.m till 08.12.21 balance=92 cu.m											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

83197 - 181765

S/NO 05

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billing Address of the Customer Modi realty

INVOICE No.CI :

TIME: 4:15

Date. 08/12/2021

Delivery Address : pocharam

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
4	M25	38245010	CUM 5m³ 6m³	24m³ ~~25~~ pum			

Vechicle No. : TS08US 5540

Driver Name & Signature

Rupees In words :

SUB TOTAL		
SGST @	9 %	
CGST @	9 %	
IGST @	18 %	
GRAND TOTAL		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76290 Date: 19/12 Sign:

E & OE

If the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For

Authorized Signature

INWARD
Inward No: 11676 Dt: 08/12/2021
MRN No: 100115 Dt: 08/12/21
Received By: Balamalesh Sign:
NILGIRI HEIGHTS

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 964 COPY No.: 2 VEHICLE No.: [illegible]

CHARGE Rs. : 150 PARTY :

GROSS	25600 Kg.	DATE: 08-12-21	TIME : 16:51
TARE	10990 Kg.	DATE: 08-1[illegible]-21	TIME : [illegible]9:28
NETT	14610 Kg.	MATERIAL:	

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform. **24 HOURS SERVICE**

83197 - 181765

Sl.No - (06)

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billng Address of the Customer Modi Reality	INVOICE No.CI : TIME: Date. 08-12-2021
Delivery Address : pocharam	

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
1	m-25 Time:- 8:30	38245010	CUM 6m³	6m³			

Vechicle No. : TS08UE5532	**SUB TOTAL**		
Driver Name & Signature	SGST @	9 %	
	CGST @	9 %	
Rupees In words :................	IGST @	18 %	
....	**GRAND TOTAL**		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76291 Date: 19/12 Sign: L

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

INWARD
Inward No: 10671 Dt: 08/12/2021
MRN No: 100644 Dt: 14/12/21
Received By: Sign:
R. Ramalingam
NILGIRI HEIGHTS

For KPR INFRA

Authorized Signature

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 920
CHARGE Rs. : 150

COPY No.: 2

VEHICLE No.:
PARTY : TS08UE5532

GROSS	25950	Kg.	DATE:	08-12-21	TIME :	09:13
TARE	11580	Kg.	DATE:	08-12-21	TIME :	17:21
NETT	14370	Kg.	MATERIAL :			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform. **24 HOURS SERVICE**

83197 - 181765

S/No (07)

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billng Address of the Customer

Modi Reyalitz

Delivery Address : Pocharam

INVOICE No.CI :

TIME: 14:25

Date 08/12/21

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
		38245010	CUM				
1,	M-25		7 M^3	7. M^3			

Vechicle No. : 1527

Driver Name & Signature

Rupees In words : ....

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76292 Date: 19/12 Sign:

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For

Authorized Signature

INWARD

Inward No: 10673 Dt: 08/12/2021

MRN No: 100645 Dt: 14/12/21

Received By: Sign:

NILGIRI HEIGHTS

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : [illegible]
COPY No.: [illegible]
VEHICLE No.: [illegible]
CHARGE Rs. [illegible]
PARTY :

GROSS	28230	Kg.	DATE: 06-12-21	TIME :	14:55
TARE	11130	Kg.	DATE: 06-12-21	TIME :	17:22
NETT	17100	Kg.	MATERIAL :		

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform.

24 HOURS SERVICE

83197 - 181765 04133

S/NO-(09)

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billing Address of the Customer: Modi Reality

INVOICE No.CI :

TIME: 4:05

Date 08/12/2021

Delivery Address : Pocharam

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
3	M25	38245010	CUM 6m³	19m³ pump			

Vechicle No. : TS08US-5535

Driver Name & Signature

Rupees In words : ....

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76292 Date: 19/12 Sign: L

E & OE

If the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For

Authorized Signature

INWARD
Inward No: 10675 Dt: 08/12/21
MRN No: 10064 7 Dt: 14/12/21
Received By: B. Ramalingam Sign:
NILGIRI HEIGHTS

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 960 COPY No.: [illegible] VEHICLE No.: [illegible]

CHARGE Rs. 150 PARTY :

GROSS	25480	Kg.	DATE:	06-12-21	TIME :	16:25
TARE	10810	Kg.	DATE:	06-12-21	TIME :	19:26
NETT	14670	Kg.	MATERIAL :			

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform. **24 HOURS SERVICE**

Req:- 181765 / 83197

D.C. S/No (704)

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Biling Address of the Customer

Modi Reality

INVOICE No.CI :

TIME:

Date 03-12-2021

Delivery Address :

pocharam

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
1	M-25 Time:- 3:35	38245010	CUM $7m^3$	$28m^3$			

Vechicle No. : TS08UE5535

Driver Name & Signature

Rupees In words :

SUB TOTAL	
SGST @ 9 %	
CGST @ 9 %	
IGST @ 18 %	
GRAND TOTAL	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 26294 Date: 19/12 Sign:

INWARD
Inward No: 10656 Dt: 03/12/2021
MRN No: 100118 Dt: 4/12/21
Received By: Sign:
NIGHT HEIGHTS

E & OE

if the payments is delayed beyond due date interest @ 18% p.a. will be charged from the due date till date of payment on the amount

For KPR INFRA

Authorized Signature

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 695

CHARGE Rs. : 150

COPY No.: 2

VEHICLE No.: [illegible]

PARTY :

GROSS : 28100 Kg. DATE: 03-12-21 TIME : 14:02

TARE : 10920 Kg. DATE: 03-12-21 TIME : 13:27

NETT : 17180 Kg. MATERIAL :

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform.

24 HOURS SERVICE

Weighed on Weitex scale Phone : 040-27154251

181765 | 83197

D.C $\frac{S}{NO}$ - 05

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billing Address of the Customer	
MODI Reality	INVOICE No.CI :
	TIME:
	Date 03-12-2021
Delivery Address : pocharam	

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
1	M-25 To Time:- 2:40	38245010	CUM 7m³	7m³			

Vechicle No. : TS08UE5547	SUB TOTAL		
Driver Name & Signature	SGST @	9 %	
	CGST @	9 %	
Rupees In words :........................	IGST @	18 %	
....	GRAND TOTAL		

SUMMIT SALES LLP R.R. DIST. INWARD No: 76295 Date: 19/12 Sign:

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

INWARD
Inward No: 10653 Dt: 03/12/2021
MRN No: 100115 Dt: 4/12/21
Received By: B. Ramalingam Sign: B.Rgm
NILGIRI HEIGHTS

For KPR INFRA

Authorized Signature

MRN :- 100115

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

Weighed on Weitex scale Phone : 040-27154251

SERIAL No.	: 692	COPY No.:	3	VEHICLE No.:	TS08UE5547
CHARGE Rs.	: 150			PARTY :	
GROSS	: 27970 Kg.	DATE:	03-12-21	TIME :	14:57
TARE	: 10770 Kg.	DATE:	03-12-21	TIME :	16:14
NETT	: 17200 Kg.	MATERIAL :			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform. **24 HOURS SERVICE**

11/2019 TIME ENTERPRISES HYDERABAD 040-23408464, 98490 08447

83197

D.C S/No - 82

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billing Address of the Customer

Modi Reality

Delivery Address :

Pocharam

INVOICE No.CI :

TIME:

Date. 03-12-2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
2	M-25 Time - 3:00	38245010	CUM 7m³	14m³			

Vechicle No. : TS08UE5533

Driver Name & Signature

Rupees In words :

SUMMIT SALES LLP R.R. DIST IN WARD No: 26296 Date: 19/11 Sign:

SUB TOTAL		
SGST @ 9 %		
CGST @ 9 %		
IGST @ 18 %		
GRAND TOTAL		

E & OE

if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For KPR INFRA

Authorized Signature

INWARD
Inward No: 10654 Dt: 3/12/2021
MRN No: 100116 Dt: 4/12/21
Received By: Sign:
NILGIRI HEIGHTS

SRINIVASA WEIGH BRIDGE

OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. :	[illegible]	COPY No.:	1	VEHICLE No.:	[illegible]
CHARGE Rs. :	150			PARTY :	
GROSS :	28320 Kg.	DATE:	03-12-21	TIME :	15:23
TARE :	10580 Kg.	DATE:	03-12-21	TIME :	16:55
NETT :	17740 Kg.	MATERIAL :			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform.

24 HOURS SERVICE

83197

D.C. S/NO 03

DELIVERY CHALLAN

Cell : 9640585858
9640496402

KPR INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl, Medchal Dist - 501 301

GST No. : 36AARFK4673N1ZG

Billing Address of the Customer

Modi Realty

INVOICE No.CI :

TIME:

Date 03-12-2021

Delivery Address :

pocharam

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
3	Time 3:20 M-25	38245010	CUM 1 7m³	21m³			

Vechicle No. : TS07UF6885

Driver Name & Signature

Rupees In words :

SUB TOTAL		
SGST @	9 %	
CGST @	9 %	
IGST @	18 %	
GRAND TOTAL		

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76297 Date: 19/12 Sign:

E & OE

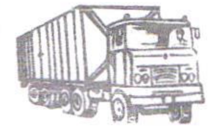
if the payments is delayed beyond due date, intrest at @ 18% p.a. will be charged from the due date till date of payment on the amount

For KPR INFRA

Authorized Signature

INWARD
Inward No: 10655 Dt: 03/12/21
MRN No: 100117 Dt: 4/12/21
Received By: B.Ramalingam Sign:
NILGIRI HEIGHTS

SRINIVASA WEIGH BRIDGE



OUTER RING ROAD JUNCTION, NH. 163, GHATKESAR, MEDCHAL DIST.

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 696
CHARGE Rs. : 150

COPY No.: 2

VEHICLE No.: [illegible]
PARTY :

GROSS : 28200 Kg. DATE: 03-12-21 TIME : 15:44

TARE : 10720 Kg. DATE: 03-12-21 TIME : 17:24

NETT : 17480 Kg. MATERIAL:

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the Weigh Bridge platform.

24 HOURS SERVICE

Weighed on Waitex scale Phone : 040-27154251

11/2019 TIME ENTERPRISES HYDERABAD 040-23408464, 98490 08447