PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/21	Prepared by:	BHAVANI
PO/WO no.	81534	PO / WO Date.	9/10/21
Supplier Name	KPR INFRA	PO/WO amount	295,200
Firm/Company	modi Reality Pochalam LLP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	15/12/21	1,06,600
2	86	30/11/21	1,90,650
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,97,250

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:				2,97,250
Amount E – PO / WO value:				295,200
Amount F – Difference (A – E): GST-18%				2050.

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:	Final 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. **109**	Dated **15-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **848 TO 3**	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. **81534 181726**	Dated **9-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Pof requisition required

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30**	38245010	**26.00 CUM**	3,474.58	CUM	**90,339.08**
	SGST			9	%	**8,130.52**
	CGST			9	%	**8,130.52**
	Less : ***Round Off***					**(-)0.12**
	Total		**26.00 CUM**			**₹ 1,06,600.00**

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

INR One Lakh Six Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	90,339.08	9%	8,130.52	9%	8,130.52	16,261.04
Total	**90,339.08**		**8,130.52**		**8,130.52**	**16,261.04**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Sixty One and Four 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

KPR INFRA * 501301 *

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 88367
Date: 15/12
Sign:
R.R. DIST.

MODI REALTY POUCHERAM KPR					
Ledger Account					
Date	DC NO	V.NO	Quantity	*Rate*	M30
30-Nov-2021	848	5532	**6.00 cum**	*4100.00/cum*	24600.00
30-Nov-2021	864	5548	**7.00 cum**	*4100.00/cum*	28700.00
30-Nov-2021	867	1527	**5.00 cum**	*4100.00/cum*	20500.00
06-Dec-2021	6	5533	**5.00 cum**	*4100.00/cum*	20500.00
11-Dec-2021	3	5541	**3.00 cum**	*4100.00/cum*	12300.00
			26.00 cum		106600.00

Tax Invoice

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com	Invoice No. **86**	Dated **30-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **667 to 815**	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. **81534 181726**	Dated **9-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M30**	38245010	**46.50 CUM**	3,474.58	CUM	**1,61,567.79**
	SGST			9	%	**14,541.10**
	CGST			9	%	**14,541.10**
	Round Off					**0.01**
	Total		**46.50 CUM**			**₹ 1,90,650.00**

Bill & print minates

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

INR One Lakh Ninety Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,61,567.79	9%	14,541.10	9%	14,541.10	29,082.20
Total	**1,61,567.79**		**14,541.10**		**14,541.10**	**29,082.20**

Tax Amount (in words) : **INR Twenty Nine Thousand Eighty Two and Twenty 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 R.R. DIST.
IN WARD
No: 87575
Date: 1-12-21
Sign:

MODI REALTY POUCHERAM KPR					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M30
20-Nov-2021	667	1527	**6.50 cum**	*4100.00/cum*	26650.00
23-Nov-2021	706	5548	**7.00 cum**	*4100.00/cum*	28700.00
25-Nov-2021	739	5541	**6.00 cum**	*4100.00/cum*	24600.00
25-Nov-2021	749	5532	**6.00 cum**	*4100.00/cum*	24600.00
26-Nov-2021	764	5541	**6.00 cum**	*4100.00/cum*	24600.00
26-Nov-2021	770	5541	**4.00 cum**	*4100.00/cum*	16400.00
29-Nov-2021	801	1527	**4.00 cum**	*4100.00/cum*	16400.00
29-Nov-2021	815	5532	**7.00 cum**	*4100.00/cum*	28700.00
			46.50 cum		190650.00

Page(s) 1	09-10-2021 11:33:44 AM	Ori

81534
08.10.21 5:17:52

Purchase Order

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	**Doc No**	81534	181726
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	09-10-2021	
	Quote No	NIL	
	Quote Date	09-10-2021	
9640496402	**SupplyType**	Supply	

Kind Attn : Purshottam Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-30*	72.00	4,100.00	0.00	0.00	295,200.00
				Total Order Value . . .		**295,200.00**

Rupees : Two Lakh(s) Ninty Five Thousand Two Hundred 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 will be made only after inspection of material.Above material for Block A-Coloum-1 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
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory
09/10/2021
Name : ____________

Accepted the above Terms And Conditions
For *KPR INFRA*
Name : ____________

Date : __/__/____

1300

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-10-2021
Site & Phase :	Niligiri Heights	Time:	10:00
Supplier:		Req. No.	181726
0Material required before date: 10.10.21		ID No.	70120

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M30 Grade**	72	Cu.M	4,100/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 81534

APPROVED 09 SEP 2021 MINESH PARIKH MANAGER PROCUREMENT

Remarks:For Block - A - Columns - 1 Casting purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	08.10.2021	Sign. & Date	

APPROVED BY 11 OCT 2021 SOHAM MODI MANAGING DIRECTOR

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

RMC pour report

Company/ firm:	Modi realty pocharam LLP	**Project:**	Niligiri Heights	**A. Estimated quantity:**	36.5 cu.m
Flat / Villa no.:	-	**Block No.:**	CA	**B. Requisition quantity:**	72 cu.m
Slab no.:	-	**PO Nos.**	81534	**C. Actual quantity poured:**	36.5 cu.m
Requisition nos.:	181726	**Supplier:**	KPR infra	**D. Difference (C-A):**	0 cu.m
Sign of security		**Sign of Admin**		**Sign of Project manager**	
Date	30.11.2021	**Date**	30.11.2021	**Date**	30.11.2021

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.**	**MRN No.**
1.	20.11.21	07:35	6.5 Cu.m	667	15600	15870	-	10613	99467
2.	23.11.21	08:30	7 Cu.m	706	16800	16260	-	10615	99628
3.	25.11.21	07:35	6 Cu.m	739	14400	14560	-	10618	99629
4.	25.11.21	13:30	6 Cu.m	749	14400	14260	140	10620	99777
5.	29.11.21	06:45	4 Cu.m	801	9600	9520	80	10630	99775
6.	29.11.21	13:25	7 Cu.m	815	16800	16960	-	10632	99866
7.									
8.									
9.									
10.									
Total:			**36.5 Cu.m**						
Remarks:	**Total short fall =220kgs/2400 = 0Cu.m**								
NOTE:received 36.5 cu.m balance 35.5 cu.m to be received									

RMC pour report

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

Company/ firm:	Modi realty pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	KPR infra	Slab no.:	-
Requisition nos.:	181726	A. Estimated quantity:	35.5 cu.m
PO nos.:	81534	B. Requisition quantity:	72 cu.m
		C. Actual quantity poured	36 cu.m
		D. Difference (C-A)	0.5 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.	26.11.21	10:00	10:44	15:11	6 cu.m	764	14400	14800	-	-	-	-
2.	26.11.21	-	05:28	20:18	4 cu.m	770	9600	9930	-	-	-	-
3.	30.11.21	11:15	12:08	19:54	6 cu.m	848	14400	14820	-	-	-	-
4.	30.11.21	05:25	05:49	22:22	7 cu.m	864	16800	16800	-	-	-	-
5.	30.11.21	-	20:56	23:33	5 cu.m	867	12000	12170	-	-	-	-
6.	06.12.21	6:30	06:58	12:57	5 cu.m	01	12000	12270	-	-	-	-
7.	11.12.21	7:50			3 cu.m	003	7200					
8.												
9.												
10.												
Total:					36 cu.m							
Remarks	PO completed											

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.

S/NO - 01

GST No. : 36AARFK4673N1ZG

RA

...guda, Medchal - Malkajgiri, Telangana - 500007

Date : 26-11-2021

To. 764

M/s Modi Reality : pocharam

Vehicle No : T[illegible]6554

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-30	Time - 10:00 AM	6m³	[illegible]	[illegible]

INWARD	
Inward No: 10622	Dt: 26/11/2021
MRN No: 100390	Dt: 08/12/21
Received By: B. Ramalingam	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 96295
Date: 19/12
Sign:
R.R. DIST.

Authorised Signature

Receiver's Signature

Weighed on Weitax scale Phone : 040-27154

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 308 COPY No.: 3 VEHICLE No.: TS08UE5541

CHARGE Rs. : 150 PARTY :

GROSS	: 28710	Kg.	DATE:	26-11-21	TIME :	10:44
TARE	: 13910	Kg.	DATE:	26-11-21	TIME :	15:11
NETT	: 14800	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

MRN No: 100390 Dt:

Received By: B. Ramalingam

Sign: B

NILGIRI HEIGHTS

Authorised Signature

Receiver's Signature

S/No-(95)

DELIVERY CHALLAN

GST No. : 36AARFK4573N1ZG

K P R INFRA

1-2-6/1 & 2/ETT/201, Kakatiyanagar, Habsiguda, Medchal - Malkajgiri, Telangana - 500007

Date 26/11/21

M/s 770 Mogi Sreenivasa Pochamma

Vehicle No TS 08 UF 5541

S.No	Grade	Particulars	Qty.	Cum	Remarks
2	M30	Time	4	80	Dump

INWARD

Inward No: 10628	Dt: 26/11/2021
MRN No: 100392	Dt: 08/12/21
Received By: B. Ramlayya	Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76299 Date: 19/12 Sign:

Receiver's Signature

Authorised Signature

Weighed on Weitex scale Phone : 040-27154251

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 330 COPY No.: 1 VEHICLE No.: [illegible]08UE5541

CHARGE Rs. : 150 PARTY :

GROSS	: 23900	Kg.	DATE:	26-11-21	TIME :	17:28
TARE	: 13970	Kg.	DATE:	26-11-21	TIME :	20:18
NETT	: 9930	Kg.	MATERIAL :			

OPERATOR'S SIGNATURE   PARTY'S SIGNATURE

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

24 HOURS SERVICE

MRN No: 100392 [illegible]

Received By: B. Ramdayme.

Sign: B. [illegible]

NILGIRI HEIGHTS

Authorised Signature

Receiver's Signature

181726 | 81534   S/NO - 01

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

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

D.C.No. 848

Date : 30-11-2021

To.

M/s ~~[illegible]~~ = ~~[illegible]~~ MODi Reality = pocharam

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-30	Time:- 11:15	6m3	6m3	Dump

INWARD

Inward No: 10644	Dt: 30 | 11 | 2021
MRN No: 100327	Dt: 7 | 12 | 21
Received By: B. Ramalingam	Sign: [signature]

NILGIRI HEIGHTS

SUMMIT SALES LLP * R.R. DIST *
INWARD No. 7630 Date: 19/12 Sign:

Receiver's Signature

Authorised Signature

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 323 | COPY No.: 2 | VEHICLE No.: [illegible]

CHARGE Rs. 150 | PARTY :

GROSS	26330	Kg.	DATE:	30-11-21	TIME :	12:08
TARE	11510	Kg.	DATE:	30-11-21	TIME :	19:34
NETT	14820	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 Pro

11/2019 TIME ENTERPRISES HYDERABAD

MRN No: 100327	Dt: 7/12/21
Received By: B. Ramalingam	Sign: B.Ryn
NILGIRI HEIGHTS	

Receiver's Signature

Authorised Signature

81534 S/NO-02

DELIVERY CHALLAN GST No. : 36AARFK4673N1ZG

K P R INFRA

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

D.C.No. 864 Date : 30-11-2021

To.

M/s Modi Reality = pocharam

Vehicle No : TS08UE5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
9	M-30	Time - 5:25	$7m^3$	$13 m^3$	pump

INWARD

Inward No: 10645 Dt: 30/11/2021

MRN No: 100328 Dt: 7/12/21

Received By: Ramalingam Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76261 Date: 19/12 Sign:

Receiver's Signature

Authorised Signature

TIME ENTERPRISES HYDERABAD 040-23408464, 98490 08447

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

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

Weighed on Weitax scale Phone : 040-...

SERIAL No. : 532		COPY No.:3	VEHICLE No.: TS08UE5542	
CHARGE Rs. 150			PARTY :	
GROSS	29030 Kg.	DATE: 30-11-21	TIME : 17:47	
TARE	12230 Kg.	DATE: 30-11-21	TIME : 22:22	
NETT	16800 Kg.	MATERIAL:		

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

24 HOURS SERVICE

MRN No: 100386	Dt: 7/12/21
Received By: Ramalingam	Sign:
NILGIRI HEIGHTS	

Receiver's Signature

Authorised Signature

81534 S/NO-03

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

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

D.C.No. 867

Date : 30-11-2021

To.

M/s Modi Reality pocharam

Vehicle No : TS08UF1527

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	M-30	Time:-	$5 M^3$	$18 m^3$	pump

INWARD

Inward No: 10646 Dt: 30/11/2021

MRN No: 100329 Dt: 7/12/21

Received By: R. Ramkam Sign:

NILGIRI HEIGHTS

SALES LLP INWARD No: 76302 Date: 19/12 Sign: R.R. DIST.

Receiver's Signature

Authorised Signature

81C14

S/NO -(03)

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

Weighed on Weitex scale Phone

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

CHARGE Rs. : [illegible] | PARTY :

GROSS	25550	Kg.	DATE: 30-11-21	TIME :	20:58
TARE	13380	Kg.	DATE: 30-11-21	TIME :	21:33
NETT	12170	Kg.	MATERIAL: [illegible]		

OPERATOR'S SIGNATURE | PARTY'S SIGNATURE

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

R. Damlom

NILGIRI HEIGHTS

Authorised Signature

Receiver's Signature

815 34 / 181726

S/NO - 01

DELIVERY CHALLAN

GST No. : 36AARFK4673N1ZG

K P R INFRA

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

D.C.No. 003

Date : 11/12/2021

To.

M/s Modi Reality = pocharam

Vehicle No : TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	M-30	Times - 7:50	$3m^3$	$3m^3$	pump

INWARD

Inward No: 10682 Dt: 11/12/2021

MRN No: 10064.2 Dt: 14/12/21

Received By: B Ramalingeswara

Sign:

NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 76303 Date: 19/12 Sign:

Receiver's Signature

Authorised Signature

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. :	[illegible]	COPY No.:	2	VEHICLE No.:	[illegible]
CHARGE Rs. :	150			PARTY :	
GROSS :	18770 Kg.	DATE:	11-12-21	TIME :	[illegible]
TARE :	11390 Kg.	DATE:	11-12-21	TIME :	[illegible]
NETT :	7380 Kg.	[illegible]			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

24 HOURS SERVICE

Weighed on Weitax scale Phone : 040-27154251

81534

S/NO 01

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

Delivery Address : POCHARAM

INVOICE No.CI : 01
TIME: 6:30
Date 6/12/2021

Sl. No.	DESCRIPTION	HSN CODE	UNIT	QUANTITY	RATE (Rs)	Amount Rs.	Ps.
1	M30	38245010 Dump	CUM 5m³	5m³			
				SUB TOTAL			
				SGST @ 9 %			
				CGST @ 9 %			
				IGST @ 18 %			
				GRAND TOTAL			

Vechicle No. : TS 08 UE 5533

Driver Name & Signature

Rupees In words : ....

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76304 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: 10660 Dt: 06/12/2021
MRN No: 100330 Dt: 7/12/21
Received By: B. Ramelingam Sign:
NILGIRI HEIGHTS

Weighed on **Waitex** scale Phone : 040-27154251

SRINIVASA WEIGH BRIDGE

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

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL No. : 816		COPY No.: 3		VEHICLE No.: [illegible]	
CHARGE Rs. : 50				PARTY :	
GROSS	23050 Kg.	DATE:	06-12-21	TIME :	06:52
TARE	10780 Kg.	DATE:	06-12-21	TIME :	12:57
NETT	12270 Kg.	MATERIAL:			

OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

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

24 HOURS SERVICE