PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/2021	Prepared by:	Saikiran
PO/WO no.	8195	PO / WO Date.	22/10/2021
Supplier Name	Hi-Tech infra	PO/WO amount	370,000
Firm/Company	MK Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	655 675	22/10/21 28/10/21	96,200 70,300
2	679 687	29/10/21 31/10/21	22,200 26,900
3	697 699	3/11/21 5/11/21	99,900
4	720	11/11/21	14,800 44,400
Amount A – Bills total(Excluding Transport & Hamali Charges):			373,700

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	pouring report 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:	373,700
Amount E – PO / WO value:	370,00
Amount F – Difference (A – E): GST-18%	3,700
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	27/12/2021
Remarks: final bill, 1 cum can be considerable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran		APPROVED 31 DEC 2021				
Date	27/12/21		MINISH PARIKH MANAGER PROCUREMENT				

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 *(ORIGINAL FOR RECIPIENT)*

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

Invoice No.	Dated
655	**22-Oct-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
4	**M20 Ready Mix Concrete**	38245010	**5.000 Cum.**	3,135.59	Cum.	**15,677.95**
						81,525.34
	CGST					**7,337.28**
	SGST					**7,337.28**
	Round Off					**0.10**
	Total		**26.000 Cum.**			**₹ 96,200.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	81,525.34	9%	7,337.28	9%	7,337.28	14,674.56
Total	**81,525.34**		**7,337.28**		**7,337.28**	**14,674.56**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Seventy Four and Fifty Six paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8155 Date: 25-10-21 Sign: C

for Hi-Tech Infra Projects
HITECH INFRA PRO Hyderabad
Authorised Signatory 25/10/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Invoice No.	Dated
675	**28-Oct-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete**	38245010	**5.000 Cum.**	3,135.59	Cum.	**15,677.95**
						59,576.21
	CGST					**5,361.86**
	SGST					**5,361.86**
	Round Off					**0.07**
	Total		19.000 Cum.			**₹ 70,300.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	59,576.21	9%	5,361.86	9%	5,361.86	10,723.72
Total	**59,576.21**		**5,361.86**		**5,361.86**	**10,723.72**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Three and Seventy Two paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects
Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8261 Date: 30/10/21 Sign:

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
679	**29-Oct-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**6.000 Cum.**	3,135.59	Cum.	**18,813.54**
	CGST					**1,693.22**
	SGST					**1,693.22**
	Round Off					**0.02**
	Total		**6.000 Cum.**			**₹ 22,200.00**

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	18,813.54	9%	1,693.22	9%	1,693.22	3,386.44
Total	**18,813.54**		**1,693.22**		**1,693.22**	**3,386.44**

Tax Amount (in words) : **INR Three Thousand Three Hundred Eighty Six and Forty Four paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

SUMMIT SALES LLP
IN WARD
No: 86399
Date: 2-11-21
Sign:
R.R. DIST.

for Hi-Tech Infra Projects
HI-TECH INFRA PROJECTS Hyderabad
Authorised Signatory
01/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Invoice No.	Dated
687	**31-Oct-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
	CGST					**1,975.42**
	SGST					**1,975.42**
	Round Off					**0.03**
	Total		**7.000 Cum.**			**₹ 25,900.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	**21,949.13**		**1,975.42**		**1,975.42**	**3,950.84**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

SUMMIT SALES LLP R.R. DIST. INWARD No: 8640 Date: 2-11-21 Sign:

for Hi-Tech Infra Projects
HITECH INFRA PROJECTS Hyderabad
Authorised Signatory
02/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Invoice No.	Dated
697	**3-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete** 4992	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
2	**M20 Ready Mix Concrete**	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
3	**M20 Ready Mix Concrete** 4994	38245010	**7.000 Cum.**	3,135.59	Cum.	**21,949.13**
4	**M20 Ready Mix Concrete**	38245010	**6.000 Cum.**	3,135.59	Cum.	**18,813.54**
	4997					84,660.93
	CGST					**7,619.48**
	SGST					**7,619.48**
	4998 ***Round Off***					**0.11**
	Total		**27.000 Cum.**			**₹ 99,900.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No. 56498 Date: 6.11.2 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	84,660.93	9%	7,619.48	9%	7,619.48	15,238.96
Total	**84,660.93**		**7,619.48**		**7,619.48**	**15,238.96**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Thirty Eight and Ninety Six paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects
HI-TECH INFRA PROJECTS Hyderabad
Authorised Signatory
6/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
699	**5-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete** 5014	38245010	**4.000 Cum.**	3,135.59	Cum.	**12,542.36**
	CGST					**1,128.81**
	SGST					**1,128.81**
	Round Off					**0.02**
	Total		**4.000 Cum.**			**₹ 14,800.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8649 Date: 6.11.21 Sign: 2

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

INR Fourteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	12,542.36	9%	1,128.81	9%	1,128.81	2,257.62
Total	**12,542.36**		**1,128.81**		**1,128.81**	**2,257.62**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects

HI-TECH INFRA PROJECTS 06/11/21

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
720	**11-Nov-21**
Buyer's Order No.	Dated
GMR-RMC-81951	**22-Oct-21**

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor,Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**6.000 Cum.**	3,135.59	Cum.	**18,813.54**
2	**M20 Ready Mix Concrete**	38245010	**6.000 Cum.**	3,135.59	Cum.	**18,813.54**
						37,627.08
	CGST					**3,386.44**
	SGST					**3,386.44**
	Round Off					**0.04**
	Total		12.000 Cum.			**₹ 44,400.00**

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

INR Forty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	37,627.08	9%	3,386.44	9%	3,386.44	6,772.88
Total	**37,627.08**		**3,386.44**		**3,386.44**	**6,772.88**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Two and Eighty Eight paise Only**

SUMMIT SALES LLP
IN WARD
No: 81885
Date: 16/11/21
Sign: 2
R.R. DIST.

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Hi-Tech Infra Projects

HITECH INFRA PROJECTS
Hyderabad

Authorised Signatory
13/11/21

SUBJECT TO SECUNDERABAD JURISDICTION JURISDICTION

This is a Computer Generated Invoice

1366

Company Name:	MODIREALTY MALLAPUR LLP		Date:		22.10.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:		10:30		
Supplier	Hi tech Infra		Reg. No.		187793		
Material required before date:	Urgent		ID No.		70553		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	100	M3			
2.							
3.							
4.							
5.							
6.	PO 81951						
7.							
8.							
9.							
Remarks: For A-block upper basement slab and drive way footings concrete works Purpose at GMR Site.							
Prepared By	A.Sravani		Approved by				
Sign.& Date	22.10.2021		Sign. & Date				

APPROVED
22 OCT 2021
MINISH PARIKH
PROCUREMENT

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 OCT 2021
PRASAD
PROJECT MANAGER

81951
19.10.21 5:30:09

Purchase Order

 22-10-2021 12:38:33 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Hi-Tech Infra Projects	**Doc No**	81951	187793
Sy.No. 49/2 Haridaspally,Dammaiguda-500083	**Doc Date**	22-10-2021	
	Quote No	NIL	
	Quote Date	22-10-2021	
9160191602	**SupplyType**	Supply	

Kind Attn : Mr Narender Goud

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	100.00	3,700.00	0.00	0.00	370,000.00
					Total Order Value . . .	**370,000.00**

Rupees : Three Lakh(s) Seventy Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of hitech Ready Mix Concrete
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30 days of supply of material.10%plty on value of order will be deducted in delay submission of bill.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment acc. to actual qty supplied as per batch sheet/report to be sent.Confirmation & check of qty to be done by site engg.Above Order for A-Block upper basement slab way footings concrete works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

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

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions
For *Hi-Tech Infra Projects*

Name : ______________________

Date : __/__/____

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	100m3
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	100m3
Slab no.:	A-block upper basement slab	PO Nos.	81951	C. Actual quantity poured:	101m3
Requisition nos.:	187793	Supplier:	HI TECH INFRA	D. Difference (C-A):	1m3
Sign of security		Sign of Admin	M. Deepa	Sign of Project manager	
Date		Date		Date	21/12/21

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.	31.10.21	07:09	7m3	4847	16800	16790	10	6424	98918
2.	22.10.21	03:01	7m3	4629	16800	16810	10	6325	98499
3.	22.10.21	04:02	7m3	4631	16800	16750	50	6326	98501
4.	22.10.21	04:24	7m3	4632	16800	16750	50	6327	98504
5.	22.10.21	05:21	5m3	4633	12000	11990	10	6328	98505
6.	24.10.21	10:44	7m3	4654	16800	16800	0	6347	98509
7.	24.10.21	11:00	7m3	4655	16800	16850	50	6348	98510
8.	28.10.21	12:42	7m3	4746	16800	16810	10	6393	98615
9.	03.11.21	05:02	7m3	4997	16800	16810	10	6468	98848
10.	03.11.21	03:28	7m3	4994	16800	16790	10	6467	98846
11.	03.11.21	02:37	7m3	4992	16800	16750	50	6466	98845
12.	29.11.21	03:46	6m3	4786	14400	14440	0	6400	98922
13.	31.11.21	07:09	7m3	4847	16800	16810	10	6424	98918
14.	03.11.21	06:05	6m3	4998	14400	14440	0	6469	98849
15.	10.11.21	10:00	7m3	5116	16800	16750	50	6517	99079

16.									
Total:			101m3		242400	244210	1810		
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.