

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	14/7/22	Prepared by	Pasipras	Serial no.	6299
Supplier name	Cemex Supra			HO inward no.	
Firm/Company	GNRC	Project	Imopolis	HO received date	
PO/WO date	21/05/22	PO/WO No.	88297	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	27	25/05/22	1,05,300.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	60	2/6/22	34,425.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.	19	15/04/22	6,05,475.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				7,45,200.00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input checked="" type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:				Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,45,200.00	
Amount E – PO / WO value:				6,48,000.00	
Amount F – Difference (A – E):				97,200.00	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		12/7/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Pasipras			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

ESP

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer GV Research Center Pvt Ltd 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. 27 Delivery Note Supplier's Ref. 432 to 458 Buyer's Order No. 86297-164709 Despatch Document No. Despatched through Terms of Delivery	Dated 25-Apr-2022 Mode/Terms of Payment Other Reference(s) Dated 11-Mar-2022 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	26.00 cum	3,432.20	cum	89,237.20
	SGST				9 %	8,031.35
	CGST				9 %	8,031.35
	Round Off					0.10
Total			26.00 cum			Rs 1,05,300.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	89,237.20	9%	8,031.35	9%	8,031.35	16,062.70
Total	89,237.20		8,031.35		8,031.35	16,062.70

Tax Amount (in words) : **INR Sixteen Thousand Sixty Two and Seventy paise Only**

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & UBIN0826162**

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

for CEMEX INFRA
 Authorised Signatory



This is a Computer Generated Invoice



1821



Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 27	Dated 25-Apr-2022
Buyer GV Research Center Pvt Ltd 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 432 to 458	Other Reference(s)
	Buyer's Order No. 86297-164709	Dated 11-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	26.00 cum	3,432.20	cum	89,237.20
	<i>SGST</i>			9 %		8,031.35
	<i>CGST</i>			9 %		8,031.35
	<i>Round Off</i>					0.10
Total			26.00 cum			Rs 1,05,300.00

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

INR One Lakh Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	89,237.20	9%	8,031.35	9%	8,031.35	16,062.70
Total	89,237.20		8,031.35		8,031.35	16,062.70

Tax Amount (in words) : **INR Sixteen Thousand Sixty Two and Seventy paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & UBIN0826162**

Declaration

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

for CEMEX INFRA



This is a Computer Generated Invoice





Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer GV Research Center Pvt Ltd 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. 19 Delivery Note	Dated 15-Apr-2022 Mode/Terms of Payment Other Reference(s) Supplier's Ref. 38 to 136 Buyer's Order No. 86297-164709 Dated 11-Mar-2022 Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Pony
26/4

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	149.50 cum	3,432.20	cum	5,13,114.00
	SGST				9 %	46,180.26
	CGST				9 %	46,180.26
	Round Off					0.48
Total			149.50 cum			Rs 6,05,475.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Five Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	5,13,114.00	9%	46,180.26	9%	46,180.26	92,360.52
Total	5,13,114.00		46,180.26		46,180.26	92,360.52

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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & UBIN0826162**

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

for **CEMEX INFRA**
 Authorised Signatory

This is a Computer Generated Invoice





Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 60 Delivery Note	Dated 2-Jun-2022 Mode/Terms of Payment
Buyer GV Research Center Pvt Ltd 5-4-187/3&4, II, Floor, Sohan Mansion, MG Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 148 Buyer's Order No. 86297-164709	Other Reference(s) Dated 11-Mar-2022 Delivery Note Date
	Despatch Document No. Despatched through	Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete	38245010	8.50 cum	3,432.12	cum	29,173.00
	SGST				9 %	2,625.57
	CGST				9 %	2,625.57
	Round Off					0.86
Total			8.50 cum			Rs 34,425.00

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

INR Thirty Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	29,173.00	9%	2,625.57	9%	2,625.57	5,251.14
Total	29,173.00		2,625.57		2,625.57	5,251.14

Tax Amount (in words) : **INR Five Thousand Two Hundred Fifty One and Fourteen paise Only**

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**
 A/c No. : **261611100001529**
 Branch & IFS Code : **RAMPALLE & UBIN0826162**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice





Purchase Order

Page: 1 of 1

11-03-2022 1:45:24 PM

Or



28.02.22 2:52:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500C
G S T No. : 36AAHCG4562D1ZP

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301
8367099999
9848210686

Doc No 86297 164709
Doc Date 11-03-2022
Quote No NIL
Quote Date 11-03-2022
SupplyType Supply

Kind Attn : **G.Surendar 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-25	160.00	4,050.00	0.00	0.00	648,000.00
Total Order Value . . .					648,000.00

Rupees : Six Lakh(s) Fourty Eight Thousand Only.

Terms and Conditions :-

- Specification / Brand Concrete mix shall be of 'Cemex' Ready Mix Concrete.
- Payment Terms Within 30 days of delivery of all materials & production of bill.
- Tax All taxes included in above price.
- Delivery Date As per request of Project Manager
- Delivery Location Innapolis.Delivery at GVRC Contact Person Mr Madhu-9502211499
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035
- Penalty For Delay Bills must be submitted to H.O. within 30days of suppy of material.10% pty on value of order will be deducted in delay submission of bills.
- Transportation Cost included in the above price
- Warranty Nil
- Advance Paid Nil
- Other Terms Payment will be made only after inspection of material.Above order for towards west side road and cable vault slab purpose
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

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

160 -
184 1511
204
200mm slab

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
12 MAR 2022
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

[Signature]
11/03/2022

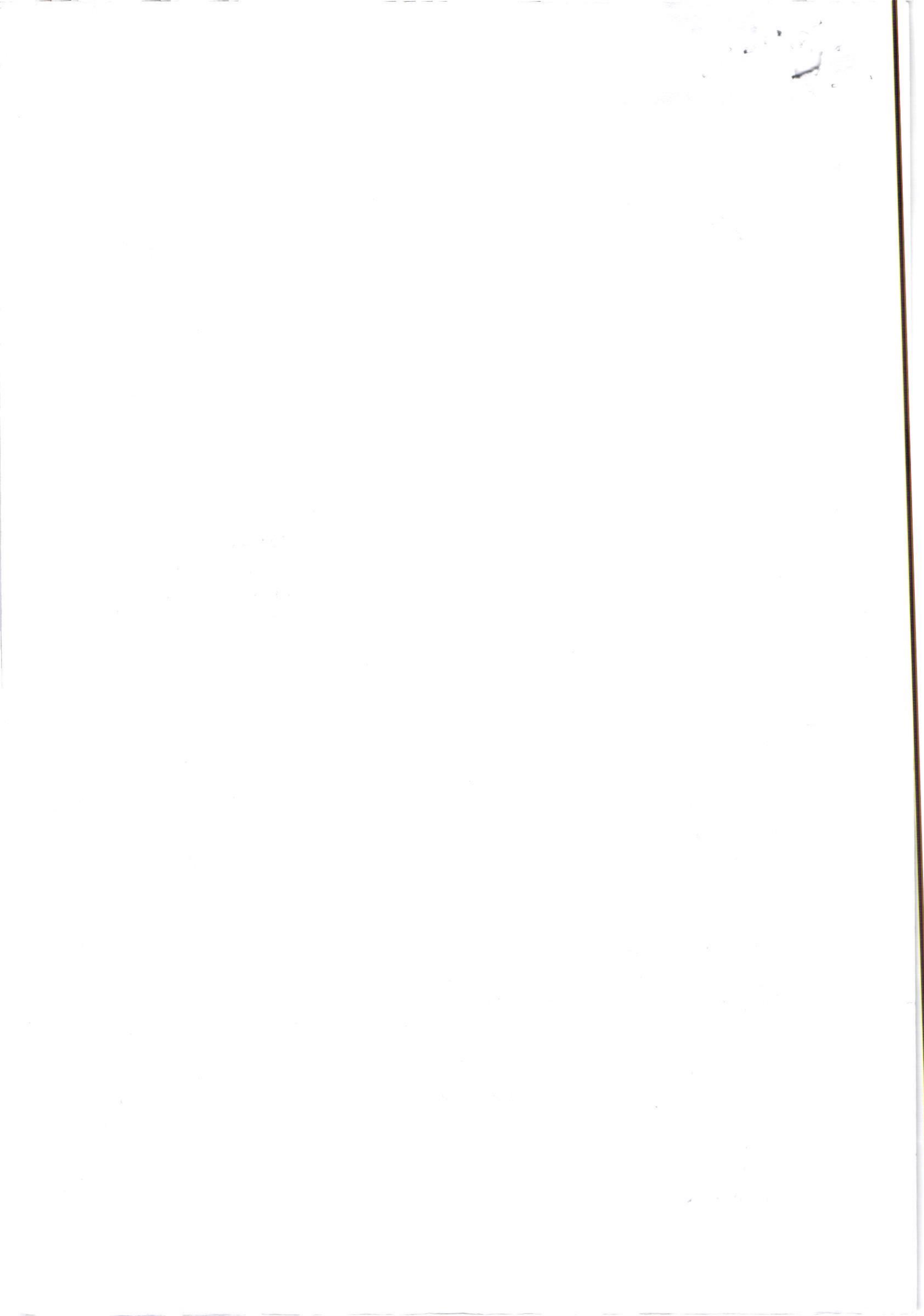
Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **CEMEX INFRA**

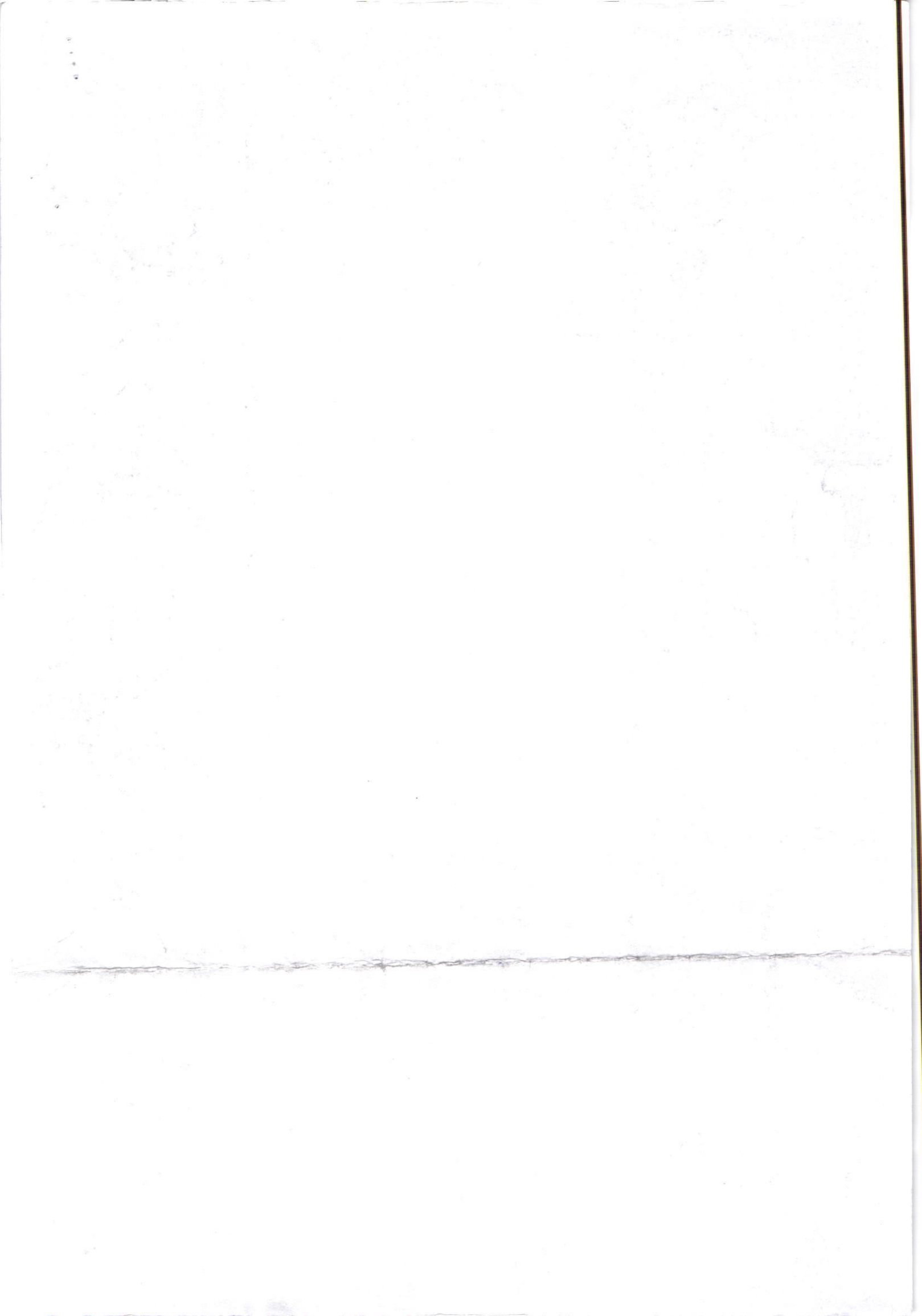


Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
	<i>Sidhu</i>	D. Difference (C-A)	154M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	14.03.2022	11:02	11:55	12:20	06	432	14400	14356	-			
2.												
3.												
Total:					06M3		14400	14356				
Remarks	As per Po quantity 160M3 but consumed only 06M3											

Note: 1. Report to be sent on a daily basis to purchase@innopolisproperties.com and report quality@innopolisproperties.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.



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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	West side and cable vault slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Cemex infra		Slab no.:	
Requisition nos.:	164709		A. Estimated quantity:	160M3
PO nos.:	86297		B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	20M3
<i>Pajesh</i>	<i>Sidewi</i>	<i>Mayur</i>	D. Difference (C-A)	140M3

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.	15.03.2022	09:12	09:45	10:23	07	456	16800	16756	-			
2.	15.03.2022	09:45	10:10	10:30	07	457	16800	16820	-			
3.	15.03.2022	12:32	13:07	13:30	06	458	14400	14520	-			
Total:					20M3		48000	48096	-			
Remarks	As per Po quantity 160M3 but consumed only 20M3											

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. 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 + weightment slips + pour reports + test reports + photographs at sit

188
280
965

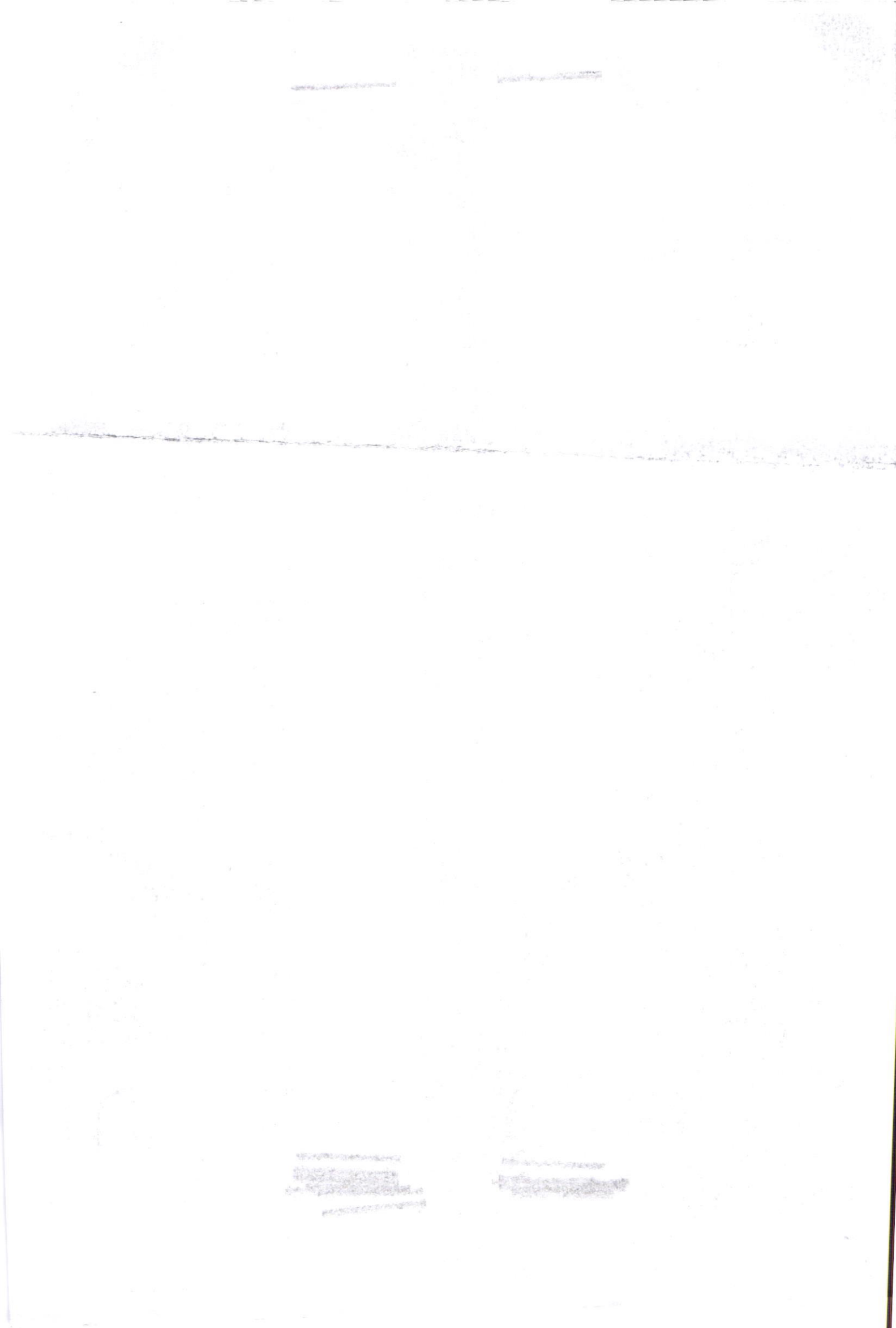
Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	6.5M3
	<i>[Signature]</i>	D. Difference (C-A)	153.5M3

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.	24.03.2022	03:15	03:45	04:00	6.5	064	15600	15680	-			
2.												
3.												
Total:					6.5M3		15600	15680	-			
Remarks	As per Po quantity 160M3 but consumed only 6.5M3											

Note: 1. Report to be sent on a daily basis to purchase@mvvinfra.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 + weightment slips + pour reports + test reports + photographs at site



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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
	Sign of Project Manger	D. Difference (C-A)	154M3

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.	25.03.2022	10:35	11:10	11:20	06	074	14400	14440	-			
2.												
3.												
Total:					06M3		14400	14440	-			
Remarks	As per Po quantity 160M3 but consumed only 06M3											

Note: 1. Report to be sent on a daily basis to purchase@amediproperties.com and report-audit@amediproperties.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. 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



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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
	<i>Sign</i>	D. Difference (C-A)	154M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	26.03.2022	10:35	10:50	11:20	06	080	14400	14700	-			
2.												
3.												
Total:					06M3		14400	14700	-			
Remarks	As per Po quantity 160M3 but consumed only 06M3											

Note: 1. Report to be sent on a daily basis to purchase@innoproperties.com and report-audit@innoproperties.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site



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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Imnopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	36M3
		D. Difference (C-A)	124M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	31.03.2022	11:45	12:10	12:30	6.5	104	15600	15360	-			
2.	31.03.2022	01:23	02:15	02:32	8.5	105	20400	20400	-			
3.	31.03.2022	02:15	02:50	03:05	8.5	106	20400	20200	-			
4.	31.03.2022	03:00	03:20	03:45	6.5	107	15600	14890	710			
5.	31.03.2022	06:01	06:20	06:35	6	108	14400	13620	780			
6.												
7.												
Total:					36M3		86400	84470	1490			
Remarks	As per Po quantity 160M3 but consumed only 36M3											

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and report-audit@modiprojects.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 + weightment slips + pour reports + test reports + photographs at site.

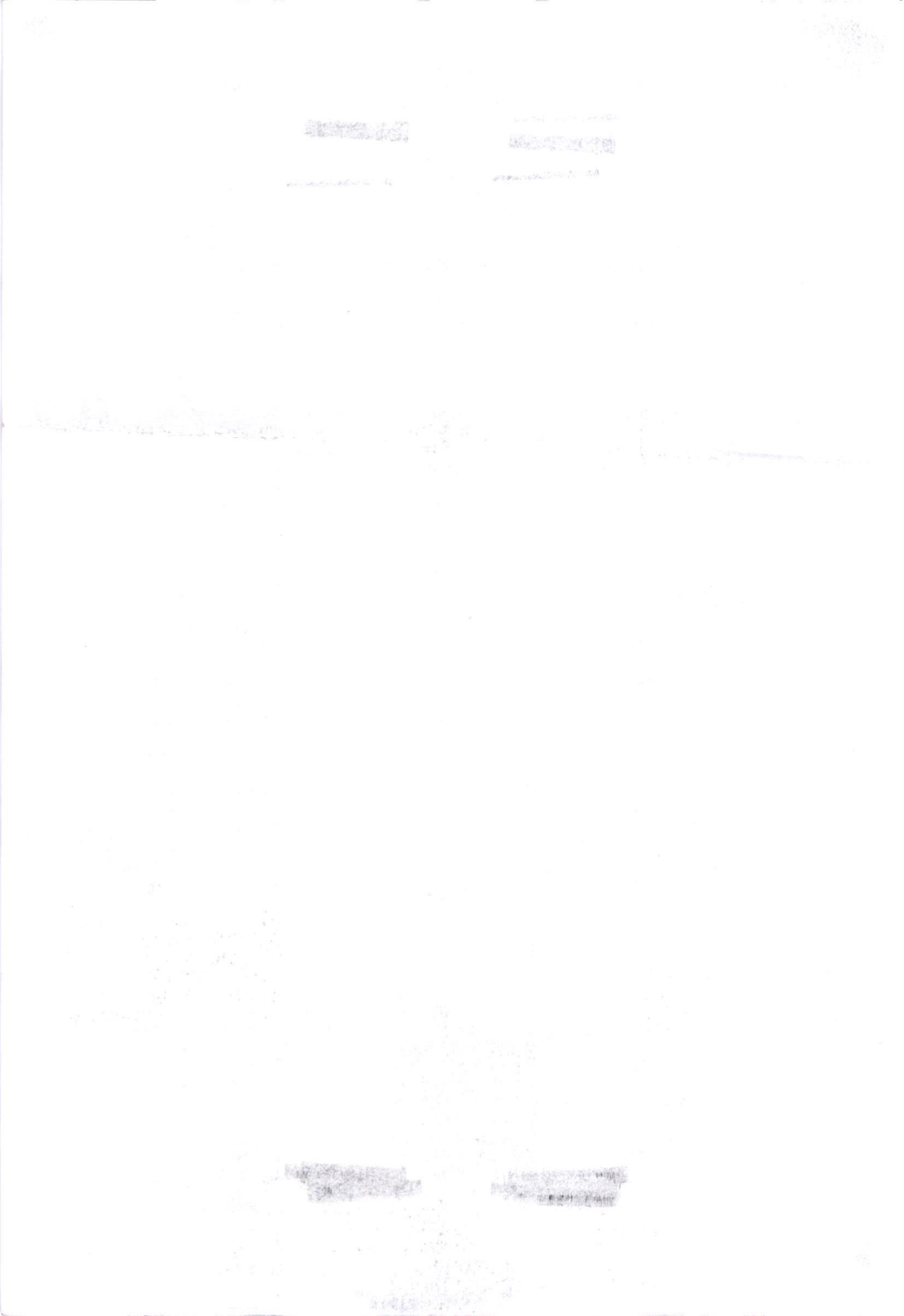
Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	8.5M3
<i>(Signature)</i>	<i>Sridevi</i>	D. Difference (C-A)	151.5M3
Sign of Project Manger			
	<i>Hayuj</i>		

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	01.04.2022	11:37	12:15	12:26	8.5	113	20400	20650	-			
2.												
3.												
Total:					8.5M3		20400	20650	-			
Remarks	As per Po quantity 160M3 but consumed only 8.5M3											

Note: 1. Report to be sent on a daily basis to purchase@mvodhproperties.com and report-audit@mvodhproperties.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 + weightment slips + pour reports + test reports + photographs at sit



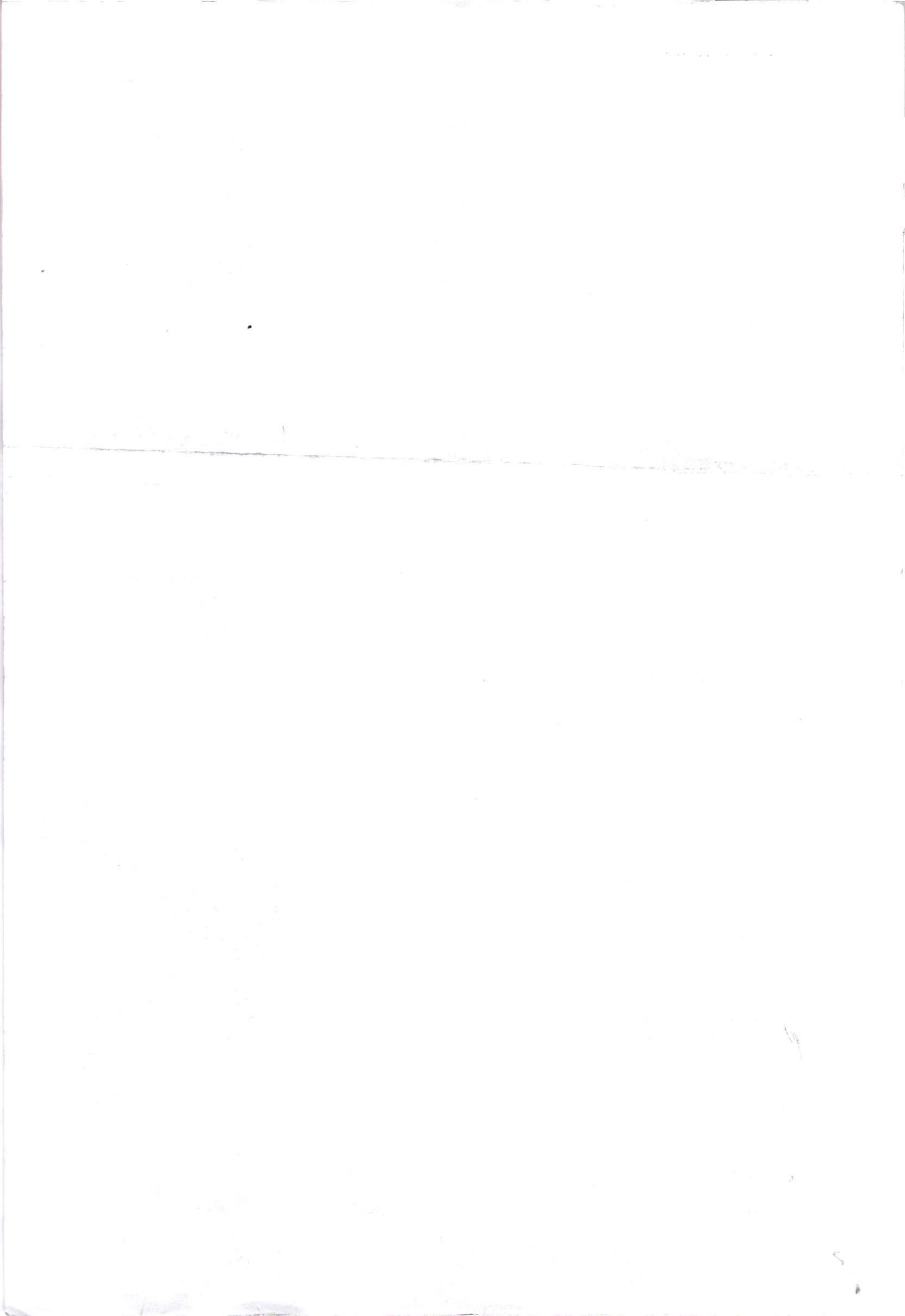
Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex Infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	61.5M3
	<i>Signature</i>	D. Difference (C-A)	98.5M3

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 kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	22.03.2022	11:45	12:05	12:14	6.5	038	15600	15660	-			
2.	22.03.2022	11:30	12:15	12:30	6.5	039	15600	15340	-			
3.	22.03.2022	12:01	12:45	12:55	6.5	040	15600	15210	390			
4.	22.03.2022	12:50	13:05	13:15	6.5	041	15600	15330	-			
5.	22.03.2022	12:45	13:07	13:20	6.5	042	15600	15410	-			
6.	22.03.2022	14:28	15:15	15:35	08	043	19200	19110	-			
7.	22.03.2022	15:05	15:30	15:50	08	044	19200	18800	400			
8.	22.03.2022	15:55	16:25	16:40	6.5	045	15600	15590	-			
9.	22.03.2022	17:01	17:35	17:50	6.5	046	15600	15340	-			
10.												
Total:					61.5 M3		147600	145790	790			
Remarks	As per po quantity 160M3 but consumed only 61.5M3											

Note: 1. Report to be sent on a daily basis to purchase@innopolisproperties.com and report-audit@innopolisproperties.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 cube 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 + pour reports + test reports + photographs at site



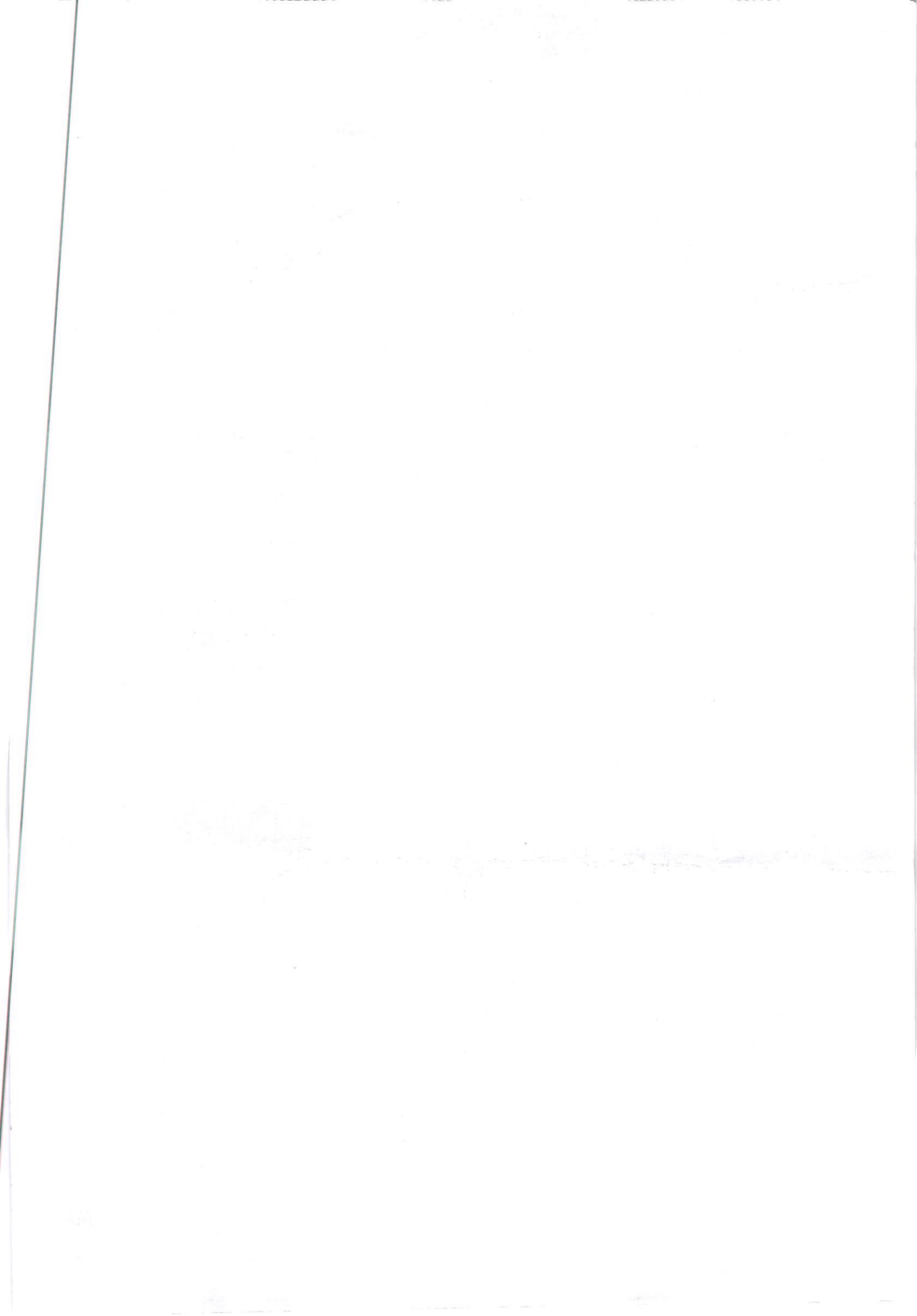
Internal memo no. 903/35/A
Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	8.5M3
	Sign of Project Manger	D. Difference (C-A)	151.5M3

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.	13.04.2022	03:40	04:10	04:32	8.5	148	20400	20368	-			
2.												
3.												
Total:					8.5M3		20400	20368	-			
Remarks	As per Po quantity 160M3 but consumed only 8.5M3											

Note: 1. Report to be sent on a daily basis to purchase@mediproperties.com and report-mgmt@mediproperties.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 short-fall 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 + weightment slips + pour reports + test reports + photographs at sit



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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	09M3
		D. Difference (C-A)	151M3

Details of RMC pour

Sl. No	Date	Time of dispatc h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	07.04.2022	07:53	08:15	08:23	09	136	21600	21590	-			
2.												
3.												
Total:					09M3		21600	21590	-			
Remarks	As per Po quantity 160M3 but consumed only 09M3											

Note: 1. Report to be sent on a daily basis to purchase@rnochproperties.com and report@rnochproperties.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 sit

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	West side and cable vault slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Cemex infra	Slab no.:	
Requisition nos.:	164709	A. Estimated quantity:	160M3
PO nos.:	86297	B. Requisition quantity:	160M3
Sign of Security	Sign of Admin	C. Actual quantity poured	16M3
		D. Difference (C-A)	144M3

Sign of Project Manger
Mayy

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	06.04.2022	11:12	11:50	12:05	07	134	16800	16950	-			
2.	06.04.2022	14:35	15:05	15:23	09	135	21600	21680	-			
3.					16M3		38400	38630	-			
Total:												
Remarks	As per Po quantity 160M3 but consumed only 16M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperities.com and report-audit@modiproperities.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 + weightment slips + pour reports + test reports + photographs at sit.