

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/22		Prepared by: 910amini		Serial no. 7845	
Supplier name		SSRPV		HO inward no.	
Firm/Company: bvec		Project: Smapolu		HO received date	
PO/VO date: 2/9/22		PO/VO No.		Scan ID. 91544	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	25562	2/9/22	3,708,719.48/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 3,708,719.48/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	RMC pour report			Proof of delivery matches MRN ☒ 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: 3,708,719.48/-					
Amount E - PO / WO value: 4,023,839.1-					
Amount F - Difference (A - E): 315,120.1-					
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		5/9/22			
Remarks: Final Bill					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	910amini				
Sign:	910amini	910amini			
Date	2/9/22	APPROVED			
Approval limit	Upto 20k	Abv 22 SEP 2022	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier is less than total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents: 1. **MANAGER PURCHASE** bill, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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 and purchase manager.

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 of 1

02-09-2022 16:36:16

From Company :

G V Research Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Summit Sales LLP	Doc No	91544	206233
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	02-09-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	Quote Date	05-05-2022	
04 O-6633551	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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	830.00	4,108.47	0.00	18.00	4,023,839.44

Total Order Value . . . **4,023,839.44**

Rupees : Fourty Lakh(S) Twenty Three Thousand Eight Hundred Thirty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of RDC brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Innopolis

Sy.no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone - Nagaman(Engineer) - 7981951035

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs. ____.

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material. Above material for 4545 Columns-5 shear wall purpose.

Completion Date NA

Measurement 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.

Hamendra

Summit Sales LLP

For **G V Research Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

91544
01.09.22 10:54:24

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 02-09-2022

Customer Details

GV Research center Pvt Ltd

Sy No. 542, Genome vallaey, Thurkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

DC No.	21815
DC Date.	02-09-2022
PO No.	91544
PO Date.	02-09-2022
Req ID	79380
Req Date	02-09-2022
Loc Req No	206233

Description of Goods		HSN/SAC	Qty
1	1 O13 - Building material - Ready Mix Concrete - NA - cu. mtrs.		765
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details

GV Research center Pvt Ltd
Sy No. 542, Genome valley, Thurtakapally, Hyderabad

Invoice No. 25562

Invoice Date. 02-09-2022

PO No. 91544

PO Date. 02-09-2022

Req ID 79380

Req Date 02-09-2022

Loc Req No 206233

GSTIN : 36AAHCG4562D1ZP

PAN AAHCG4562D

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1013 - Building material - Ready Mix Concrete - NA M-25		765	4108.47	3,142,982.61	18	565,736.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,142,982.61			565,736.88
	282,868.44	282,868.44	Total Invoice Amount		3,708,719.48		

Rupees : Thirty Seven Lakh(s) Eight Thousand Seven Hundred Nineteen and Paise Forty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1515 2162 1952
E-Way Bill Date: 02/09/2022 05:31 PM
Generated By: 36ACQ F5204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/09/2022 05:31 PM [23kms]
Valid Until: 03/09/2022

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36AAH CG456 2D1ZP , GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery THURKAPALLY, TELANGANA-500078
Document No. 25562
Document Date 02/09/2022
Transaction Type: Regular
Value of Goods 3708719.48
HSN Code 3824 - RMC
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh, Into (if any)
Road	TS07UC1310 & 25562 & 02/09/2022	CHERLAPALLY	02/09/2022 05:31 PM	36ACQFS2044C1Z7	-	-



151521621952

Requisition Form

Company Name:		G V Research Centre Pvt.Ltd		Date:		02.09.2022	
Site & Phase:		Innapolis		Time:		16:00	
Supplier				Req. No.		206233	
Material required before date:				ID No.		79380	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M25	830	M3			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: Towards 4545 Slab-4 purpose							
Prepared By		Salman		Approved by		T.Madhu	
Sign. & Date		02.09.2022		Sign. & Date		02.09.2022	

Salman

T.Madhu

APPROVED
02 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Company/ Firm:	GV Research Centers Pvt Ltd
Project:	Innapolis
Supplier:	RDC Concrete private limited
Requisition nos.:	169766
PO nos.:	87993
Sign of Security	Sign of Admin
	Sign of Project Manager
A. Estimated quantity:	830M3
B. Requisition quantity:	830M3
C. Actual quantity poured	665M3
D. Difference (C-A)	165M3
Block No.:	4545 Slab-4 Casting purpose.
Flat / Villa no.:	
Slab no.:	

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.	06.05.2022	06:32	07:15	07:32	07	S839	16800	16690	-			
2.	06.05.2022	06:42	07:11	07:42	07	S1496	16800	16490	310			
3.	06.05.2022	06:35	07:13	07:35	07	S1497	16800	16370	430			
4.	06.05.2022	06:45	07:13	07:55	07	S840	16800	16890	-			
5.	06.05.2022	07:00	07:33	07:56	07	S841	16800	16790	-			
6.	06.05.2022	07:12	07:54	08:12	07	S842	16800	16750	-			
7.	06.05.2022	06:35	07:21	08:15	07	S1500	16800	16800	-			
8.	06.05.2022	07:00	07:36	08:10	07	S1501	16800	16340	460			
9.	06.05.2022	07:35	08:07	08:22	07	S843	16800	16750	-			
10.	06.05.2022	07:42	08:21	08:45	07	S844	16800	16840	-			
11.	06.05.2022	07:56	08:32	08:52	07	S845	16800	16910	-			
12.	06.05.2022	08:10	08:42	08:59	07	S846	16800	16960	-			
13.	06.05.2022	08:12	08:57	09:10	07	S847	16800	16800	-			
14.	06.05.2022	08:32	09:09	09:32	07	S848	16800	16730	-			
15.	06.05.2022	07:42	08:32	08:56	07	S1502	16800	16500	-			
16.	06.05.2022	07:32	08:01	08:42	07	S1503	16800	16460	340			

17	06.05.2022	09:01	09:22	09:45	07	S849	16800	17090	-	-	-
18	06.05.2022	09:15	09:55	10:20	07	S850	16800	16930	-	-	-
19	06.05.2022	09:32	10:05	10:26	07	S851	16800	17010	-	-	-
20	06.05.2022	08:12	08:39	09:10	07	S1506	16800	16300	500	-	-
21	06.05.2022	10:02	10:44	11:10	07	S852	16800	16910	-	-	-
22	06.05.2022	10:23	11:00	11:35	07	S853	16800	16830	-	-	-
23	06.05.2022	09:13	09:52	10:12	07	S1509	16800	16030	770	-	-
24	06.05.2022	10:35	11:10	11:26	07	S854	16800	16930	-	-	-
25	06.05.2022	09:11	09:40	10:15	07	S1508	16800	16360	440	-	-
26	06.05.2022	09:23	10:03	10:35	07	S1510	16800	16270	530	-	-
27	06.05.2022	11:00	11:22	12:05	07	S855	16800	17050	-	-	-
28	06.05.2022	09:42	10:20	10:56	07	S1512	16800	15660	1140	-	-
29	06.05.2022	11:01	11:36	11:52	07	S856	16800	16750	-	-	-
30	06.05.2022	10:02	10:39	11:02	07	S1514	16800	16390	410	-	-
31	06.05.2022	11:12	11:46	12:15	07	S857	16800	16870	-	-	-
32	06.05.2022	10:01	10:47	11:05	07	S1515	16800	16320	480	-	-
33	06.05.2022	11:12	12:00	12:35	07	S858	16800	16880	-	-	-
34	06.05.2022	11:32	12:11	12:52	07	S859	16800	16910	-	-	-
35	06.05.2022	12:02	12:24	12:46	07	S860	16800	16910	-	-	-
36	06.05.2022	12:12	12:39	12:52	07	S861	16800	16630	-	-	-
37	06.05.2022	12:10	12:50	13:10	07	S862	16800	16830	-	-	-
38	06.05.2022	12:52	13:21	13:35	07	S864	16800	16760	-	-	-
39	06.05.2022	12:10	13:10	13:45	07	S863	16800	16740	-	-	-
40	06.05.2022	12:00	12:31	12:55	07	S1518	16800	16490	310	-	-
41	06.05.2022	12:05	12:45	13:05	07	S1520	16800	16230	570	-	-
42	06.05.2022	13:15	13:45	14:02	07	S865	16800	16900	-	-	-
43	06.05.2022	12:05	12:43	13:12	07	S1521	16800	16420	380	-	-
44	06.05.2022	12:12	12:55	13:20	07	S1522	16800	16270	530	-	-
45	06.05.2022	13:18	13:56	14:23	07	S866	16800	16750	-	-	-
46	06.05.2022	13:35	14:12	14:36	07	S867	16800	16830	-	-	-
47	06.05.2022	12:17	12:59	13:23	07	S1523	16800	16190	610	-	-

48.	06.05.2022	13:43	14:23	14:53	07	S868	16800	16860	-			
49.	06.05.2022	14:12	14:42	14:56	07	S869	16800	16990	-			
50.	06.05.2022	12:42	13:31	13:56	07	S1525	16800	15590	1210			
51.	06.05.2022	13:12	13:49	14:11	07	S1526	16800	16590	210			
52.	06.05.2022	14:16	14:50	15:13	07	S870	16800	16950	-			
53.	06.05.2022	14:32	15:05	15:25	07	S871	16800	16730	-			
54.	06.05.2022	14:25	15:10	15:32	07	S872	16800	17200	-			
55.	06.05.2022	13:52	14:27	14:43	07	S1528	16800	16560	240			
56.	06.05.2022	14:47	15:24	15:42	07	S873	16800	16930	-			
57.	06.05.2022	13:42	14:19	14:32	07	S1527	16800	16070	730			
58.	06.05.2022	15:00	15:36	15:45	07	S874	16800	16900	-			
59.	06.05.2022	14:20	14:51	15:05	07	S1530	16800	16560	240			
60.	06.05.2022	15:10	15:46	15:55	07	S875	16800	17140	-			
61.	06.05.2022	14:23	15:03	15:20	07	S1531	16800	16260	540			
62.	06.05.2022	15:42	16:10	16:52	07	S876	16800	17010	-			
63.	06.05.2022	16:15	16:41	16:59	07	S877	16800	16750	-			
64.	06.05.2022	16:22	16:51	17:06	07	S878	16800	16660	-			
65.	06.05.2022	16:26	17:03	17:12	07	S879	16800	16850	-			
66.	06.05.2022	16:42	17:16	17:23	07	S880	16800	16630	-			
67.	06.05.2022	17:02	17:29	17:43	07	S881	16800	16720	-			
68.	06.05.2022	17:10	17:51	18:12	07	S882	16800	16810	-			
69.	06.05.2022	17:52	18:25	18:43	07	S883	16800	17030	-			
70.	06.05.2022	18:10	18:37	18:57	07	S884	16800	16880	-			
71.	06.05.2022	18:15	18:48	19:02	07	S885	16800	16720	-			
72.	06.05.2022	17:11	17:43	18:05	07	S1535	16800	16060	740			
73.	06.05.2022	19:05	19:30	19:55	07	S886	16800	16760	-			
74.	06.05.2022	18:32	19:13	19:25	07	S887	16800	16790	-			
75.	06.05.2022	19:13	19:25	19:55	07	S888	16800	16760	-			
76.	06.05.2022	19:05	19:34	19:53	07	S889	16800	16860	-			
77.	06.05.2022	17:24	18:00	18:14	07	S1537	16800	16330	470			
78.	06.05.2022	17:32	18:12	18:20	07	S1538	16800	16070	730			

Internal memo no. 903/35/A

Annexure - B

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 slab -4 casting purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	RDC Concrete Private limited	Slab no.:	
Requisition nos.:	169766	A. Estimated quantity:	830M3
PO nos.:	87993	B. Requisition quantity:	830M3
Sign of Security	Sign of Admin	C. Actual quantity poured	84M3
	Sign of Project Manager	D. Difference (C-A)	746M3

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.	07.05.2022	23:12	00:16	00:42	07	S906	16800	16900	-			
2.	07.05.2022	23:01	23:42	23:55	07	S904	16800	16730				
3.	07.05.2022	23:42	00:44	00:56	07	S908	16800	17060	-			
4.	07.05.2022	23:51	00:55	01:12	07	S909	16800	16960	-			
5.	07.05.2022	00:42	01:17	01:23	07	S910	16800	17150	-			
6.	07.05.2022	01:01	01:27	01:35	07	S911	16800	17370	-			
7.	07.05.2022	01:12	01:37	01:52	07	S912	16800	16640	-			
8.	07.05.2022	01:32	02:05	02:22	07	S914	16800	16590	-			
9.	07.05.2022	02:10	02:21	02:42	07	S915	16800	16780	-			
10.	07.05.2022	02:22	02:58	03:12	07	S916	16800	17080	-			
11.	07.05.2022	02:52	03:24	03:48	07	S917	16800	16980	-			
12.	07.05.2022	03:12	03:47	03:59	07	S918	16800	17090	-			
13.												
Total:												
Remarks												
As per Po quantity 830M3 but consumed only 84M3												
					84M3		184800	186600	-			

Note: 1. Report to be sent on a daily basis to purchase/modi@propties.com and report-medi@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 sit

Company/ firm:	GV Research Centers Pvt Ltd.
Project:	Innapolis
Supplier:	RDC Concrete Private limited
Requisition nos.:	169766
PO nos.:	87993
Sign of Security	Sign of Admin
Sign of Project Manager	Sign of Project Manager
A. Estimated quantity:	830M3
B. Requisition quantity:	830M3
C. Actual quantity poured	16M3
D. Difference (C-A)	814M3
Block No.:	4545 slab -4 casting purpose
Flat / Villa no.:	
Slab no.:	

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.	09.05.2022	14:09	14:25	14:55	7.5	S977	18000	17580	-			
2.	09.05.2022	14:46	14:58	15:12	5	S980	12000	11920	-			
3.	09.05.2022	15:43	16:12	16:26	3.5	S984	8400	8350	-			
Total:					16M3		38400	37850	-			
Remarks												
As per Po quantity 830M3 but consumed only 16M3												

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