PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/22	Prepared by	Vanajakshi	Serial no.	10985
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	GIVRC	Project	Innopolis	HO received date	
PO/WO date	19/01/22	PO/WO No.	84674	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bills attached		1,34,314/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,34,314/-
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ ~~Solid block report~~ □ Installation report	

MRN nos.:	Rmc Pouring Report attached	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:	1,34,314/-
Amount E – PO / WO value:	294,000/-
Amount F – Difference (A – E):	1,59,686/-
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	5/12/22
Remarks:	final Bill (Po closed)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	30 NOV 2022			
Date	30/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

MEMO

DATE & FROM:	TO & REMARKS.
Sonana	ULTRATECH.
8/10	
	PO No. 84673.
	Call for pour report.
28/10	Sir,
Aishwarya	Pour report & Form claim has been received.

Form for closure of purchase order

Data required from site/engineers							
PO no.	84674	PO date	19/01/22	Req. no.:	164405	Advice Scan ID	
MRN nos. related to PO							

☐	Part material received
☑	Full material received
☐	Material not received.
☐	Close PO – Balance material will be re-ordered by new requisition.
☐	Cancel PO. Material not required.
☐	Cancel PO. Material will be re-ordered by new requisition.
☐	Keep PO open. Material required.
☐	Keep PO open. Work under progress.

Remarks by engineer: close Purchase order.

Notes. 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
P.Sridevi	Sri	28.10.2022	T.Madhu	Madhu	28/10/22

Data required from accounts:

☐	Checked with E&D for receipt of bills.		
☐	Bills not received against this PO.		
☑	Part bill received against this PO.	Bill nos.	8539734100 to 8539733765
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	3,44,179

Remarks by Accountants: bills received

Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	Sreedevi	28-10-22			

Advice by MD - action to be taken by purchase:

☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		

Remarks:

Prepared by	Sign	Date

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734001	Invoice Date .: 31.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659

IRN: c6855f4942a75e38fb3bc8c7a1c4eb5b94b954db2d34c527a65b932faab6a90b

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:*84674
Recipient PO Date.: 13.01.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944419317
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
31.01.2022	213600119	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

	0.00
Rounding off :	0.02
Total Invoice Value :	25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

TRUE COPY

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734005	Invoice Date .: 31.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659

IRN: ddfbbfea36b42c9a88f5c2d3644baf97c83079283429a3bd8ae7feb8dac54d55

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:* 84674
Recipient PO Date.: 13.01.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944419317
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
31.01.2022	213600123	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

	0.00
Rounding off :	0.02
Total Invoice Value :	25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

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Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

TRUE COPY

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734006	Invoice Date .: 31.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659

IRN: 6346035f8abea530ef6f29565f2fe6f2028c0df910fe1ae7862adf8e7119cac0

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:* 84674
Recipient PO Date.: 13.01.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944419317
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
31.01.2022	213600124	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

	0.00
Rounding off :	0.02
Total Invoice Value :	25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

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Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

TRUE COPY

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734272	Invoice Date .: 07.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659

IRN: 33410dcb4abf6390e004d2431f69aee344cd5ae24f9b0ff633ebbd74b82dc811

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:* 84925
Recipient PO Date.: 02.02.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944422202
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
07.02.2022	213600409	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

	0.00
Rounding off :	0.32-
Total Invoice Value :	29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

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Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

TRUE COPY

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539735116	Invoice Date .: 04.03.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659

IRN: 2fb9b18ce9a8718f83da5bda5b2ce4f0b0ae07391feb5e74e03af0f88c021f66

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:* 84925
Recipient PO Date.: 04.02.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944433274
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
04.03.2022	213601292	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

	0.00
Rounding off :	0.32-
Total Invoice Value :	29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

TRUE COPY

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)

NGupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

 22-11-2022 12:43:09 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Concrete)		**Doc No**	84674	164405
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038		**Doc Date**	19-01-2022	
		Quote No	NIL	
040-66430430	040-66430440	**Quote Date**	19-01-2022	
9848027857		**SupplyType**	Supply	

Kind Attn : Mr Anil Baredi

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*	70.00	4,200.00	0.00	0.00	294,000.00
			Total Order Value . . .			**294,000.00**

Rupees : Two Lakh(s) Ninty Four 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	Innopolis.Contact Person Mr Sachin-9866222222. Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
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 4545 coloums lift,retaining wall purpose.
Completion Date	NA
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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: J. Haripriya
Sign: J. Haripriya
Date: 29-11-22

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 22/11/22
Contact : -

Accepted the above Terms And Conditions
For *UltraTech Cement Limited (Unit.UltraTech*
Name : ______
Date : __/__/____

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Towards 4545 column and lift,retainingpurpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech Concrete		Slab no.:	
Requisition nos.:	164405		A. Estimated quantity:	70M3
PO nos.:	84674		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	18M3
	Sridevi		D. Difference (C-A)	52M3

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.	31.01.2022	08:12	09:45	10:23	06	0119	14400	14310	-			
2.	31.01.2022	10:57	11:34	11:55	06	0123	14400	14090	310			
3.	31.01.2022	13:21	14:02	14:23	06	0124	14400	14130	-			
4.												
Total:					18M3		43200	42530	310			
Remarks	As per Po quantity 70M3 but consumed only 18M3											

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 sit

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Towards 4545 column and lift,retainingpurpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech Concrete		Slab no.:	
Requisition nos.:	164405		A. Estimated quantity:	70M3
PO nos.:	84674		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
			D. Difference (C-A)	63M3

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.	04.03.2022	13:20	14:05	14:23	07	1292	16800	16960	-			
2.												
3.												
Total:					07M3		16800	16960	-			
Remarks		As per Po quantity 70M3 but consumed only 07M3										

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 sit

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	4545 Column and lifts,retaining purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164405		A. Estimated quantity:	70M3
PO nos.:	84674		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
			D. Difference (C-A)	63M3

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.	07.02.2022	14:35	15:23	15:45	07	0409	16800	16530				
2.												
3.												
4.												
5.												
Total:					07 M3		16800	16530	-			
Remarks	As per po quantity 70M3 but consumed only 07M3											

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 sit

PO NO	PO Date	QUANTITY	BILL NO	BILL DATE	BILL AMOUNT
84674	19.01.2022	6	8539734001	31.01.2022	25,184
84674	19.01.2022	6	8539734005	31.01.2022	25,184
84674	19.01.2022	6	8539734006	31.01.2022	25,184
84674	19.01.2022	7	8539734272	07.02.2022	29,381
84674	19.01.2022	7	8539735116	4.03.2022	29,381
		32		**TOTAL**	**1,34,314**