

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV research center pvt ltd	Block No.:	4500 column-03 work.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20250118001	A. Estimated quantity:	280M3
PO nos.:	20250118001	B. Requisition quantity:	280M3
Sign of Security	Sign of Admin	C. Actual quantity poured	57M3
		D. Difference (C-A)	219M3

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	07-02-2025	16:09	17:10	17:30	04m3	4940	9600	9800				
2												
3												
4												
5												
6												
7												
Total:					04m3		9600	9800	150			

Remarks As per purchase order 280M3 but consumed 04M3 only.

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 center pvt ltd	Block No.:	4500 column-03 work.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20250118001	A. Estimated quantity:	280M3
PO nos.:	20250118001	B. Requisition quantity:	280M3
Sign of Security	Sign of Admin	C. Actual quantity poured	61M3
		D. Difference (C-A)	219M3

APPROVED BY
10 FEB 2025
MADHU
PROJECT MANAGER
GVRC. PVT. LTD.

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	01-02-2025	09:56	10:50	11:10	08m3	2422	19200	19300				
2	01-02-2025	10:10	11:20	11:40	08m3	2423	19200	19100	100			
3	01-02-2025	12:00	13:10	13:20	08m3	4880	19200	19150	50			
4	01-02-2025	12:44	13:50	14:10	07m3	4881	16800	16900				
5	01-02-2025	14:25	15:25	15:40	08m3	4884	19200	19500				
6	01-02-2025	16:29	17:20	17:50	07m3	4888	16800	16850				
7	01-02-2025	17:05	18:10	18:25	08m3	4890	19200	19220				
Total:					61m3		129600	130020	150			
Remarks: As per purchase order 280M3 but consumed 61M3 only.												

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 center pvt ltd	Block No.:	4500 column-03 work.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	R6 Infra	Slab no.:	
Requisition nos.:	20250118001	A. Estimated quantity:	280M3
PO nos.:	20250118001	B. Requisition quantity:	280M3
Sign of Security	Sign of Admin	C. Actual quantity poured	57M3
		D. Difference (C-A)	219M3

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	07-02-2025	16:09	17:10	17:30	04m3	4940	9600	9800				
2												
3												
4												
5												
6												
7												
Total:					04m3		9600	9800	150			
Remarks		As per purchase order 280M3 but consumed 04M3 only.										

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



GRAFLAKS (INDIA) PVT. LTD.

Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : ~~36426960102~~

CST No. ~~NZB/08/01/1700/05-06~~

Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 266

DATE: 13/02/2025

To M/S. G.V. RESEARCH CENTER P. LTD.
INNOPOLIS GENOME VALLEY
TURKAPALLY HYDERABAD

Cell No. 7981951035

UR Order No.: 20250207005

Date: 07-02-25

S. No.	Description of Goods	Pckg.	Qty.	Remarks
--------	----------------------	-------	------	---------

SEARCH PASTER

12 Bogs

Auth no. T408T0210

INWARD

Inward No:

Dt:

ARN No.

Dt:

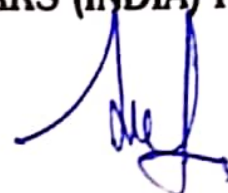
Received By:

Sign:

Genome Valley Research Center Pvt Ltd.

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.



Receiver's Sign. & Stamp

Rollaram, Medak Dist.



Scanned with OKEN Scanner





14/09/2025 11:59



Scanned with OKEN Scanner



CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Nagamani		
Towards/description of work	Towards RMC weighing charges for for 4500 column -03 purpose		
Location of work			
Period	From:	06.02.2025	To: 12.02.2025
Amount in Rs.	4000/-		
Amount in words	Four thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	14.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	06.02.2025	To period	12.02.2025			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to nagamani for Rmc weighment charges	4000/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	4000/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
--------------------------	--	--	--	--

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Niraj		
Towards/description of work	Towards Transportation charges for Texture bags of po number - 20250207005 and 20250130007		
Location of work			
Period	From:	06.02.2025	To: 12.02.2025
Amount in Rs.	5000/-		
Amount in words	Five thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	14.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	06.02.2025	To period	12.02.2025			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to niraj Towards transportation charges for texture bags for the po number -20250130007 and 20250207005. 2 times material delivery for each po	5000/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	5000/-		
Amount to be credited by		☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:		Div. Manager	Accountant	Accounts Manager	MD	
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Classic caterings		
Towards/description of work	Towards providing meals to the creche children from 06.02 to 12.02 .2025		
Location of work			
Period	From:	06.02.2025	To: 12.02.2025
Amount in Rs.	3000/-		
Amount in words	Three thousand rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	14.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	06.02.2025	To period	12.02.2025			
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to classic catering for supply of food	3000/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	3000/-		
Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:					
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:						
Date:						

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.

CREDIT VOUCHER			
Company/Firm	GVRC		
Project	Innopolis		
Voucher no.			
Account head			
CREDIT to	Niraj		
Towards/description of work	Towards cement unloading charges for 550 bags each costs of 6/-		
Location of work			
Period	From:	06.02.2025	To: 12.02.2025
Amount in Rs.	3300/-		
Amount in words	Three thousand three hundred rupees only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Nagamani	T.Madhu		

Notes:1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

Weekly - Petty cash /expense card statement.

Name	GV Research centers pvt ltd	Statement date	12.02.2025			
Prepared by	S.Nagamani yadav	Sign				
From period	06.02.2025	To period	14.02.2025			

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	GVRC	Innopolis	This amount is paid to niraj for unloading of cement	3300/-	☐ Y ☐ N	☐ Y ☐ N
2.						
3.						
4.						
5.						
6.						
7.						
8.	Total		Total	3300/-		

Amount to be credited by	☐ Transfer to Hapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
--------------------------	--	--	--	--

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Weekly - Petty cash /expense card statement.