PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/2020	Prepared by:	K. R. Chalgula
PO/WO no.	63131	PO / WO Date.	14/11/19
Supplier Name	Cemex Infra	PO/WO amount	85,500/-
Firm/Company	GVRC	Project	Imnopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	286	31/3/2020	22,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	As per pouring report Attached			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22.500/-
Amount E – PO / WO value:	85.500/-
Amount F – Difference (A – E):	63.000/-

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	6/7/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	29/6/2020						

APPROVED 29 JUN 2020 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. **286**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **2163**	Other Reference(s)
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	Buyer's Order No. **63131 73272**	Dated **9-Mar-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **1889**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DLC**		**10.00 cum**	1,906.78	cum	**19,067.80**
	SGST			9	%	**1,716.10**
	CGST			9	%	**1,716.10**
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65383 Date: 14/5/20 Sign:		1010 Kgs	2250/-		947/-
	Total		**10.00 cum**			**Rs 22,500.00**

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,067.80	9%	1,716.10	9%	1,716.10	3,432.20
Total	**19,067.80**		**1,716.10**		**1,716.10**	**3,432.20**

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Two and Twenty paise Only**

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

CEMEX INFRA					
GVRC Modi (Kothur)					
Ledger Account					
1-Dec-2019 to 31-Dec-2019					
Date	Voucher Ref.	Narration	Quantity	*Rate*	DLC
28-Dec-2019	2163	1889	**10.00 cum**	*2250.00/cum*	22500.00 Cr
			10.00 cum		22500.00 Cr

Purchase Order

 14-05-2020 12:46:52 PM Original / Office Copy / Purchase Div.Copy

From Company : **GV Research Center Pvt Ltd do not use**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
CEMEX INFRA	**Doc No**	63131	73272
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	14-11-2019	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	14-11-2019	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender 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. *DLC M-10*	38.00	2,250.00	0.00	0.00	85,500.00
					Total Order Value . . .	**85,500.00**

Rupees : Eighty Five Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Cemex Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for Laying on Footpath at GVRC site Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Not received
A. Sreenu Teja
29-6-20.

For *GV Research Center Pvt Ltd do not use*

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ______

Date : __/__/____

RMC pour report

Company/ firm:	G.V.R.C	Project:	Innopolis	A. Estimated quantity:	38 m3
Flat / Villa no.:	–	Block No.:	J 4 Jn entrace	B. Requisition quantity:	38 m3
Slab no.:	laying of Foot paths	PO Nos.	63131	C. Actual quantity poured:	10 m3
Requisition nos.:	73272	Supplier:		D. Difference (C-A):	28 m3.
Sign of security		Sign of Admin	Kuttl..	Sign of Project manager	M Rangan...
Date	09/03/20	Date	09/03/20	Date 09/03/20	09/03/20

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.	28.12.19	15:17	10 m3	2163	24,000 kg	22.940 kg	1060 kg	1018	[redacted]
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			10 m3		24,000 kg	22.940	1060 kgs		
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 wo... Calculate short fall in weight as per internal memo no. 912/70/b dated 10.0...

9866781582

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN: 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 2163

Date : 28/12/2019

To
M/s gvsr - Kolthur

Vehicle No : TS08UB1889

S.No.	Grade	Particulars	Qty.	Cum	Remarks
1	DLC	Time - 3:17	10m³		Dum

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37621
Date: 19/2
Sign:

INWARD
Inward No: 1018 Dt: 28/12/19
MRN No: Dt:
Received By: Rakesh Sign: Rakesh
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

Authorised Signature

S.V.H. WEIGH BRIDGE

యస్.వి.హెచ్. ధర్మ కాంట

Thurkapally, Opp. Bharath Bio-Tech, Sy. No. 228, Shameerpet Mandal,
Kolthur Road, R.R. Dist - 500 101. T.S. Cell : 6302613475

COMPUTERISED 100 TONNES WEIGH BRIDGE

24 HOURS SERVICE

Srujan Forms 9848044864

S.No.: 89

Rs.: 200

2 VEHICLE No.: TS05UB 1889

GROSS 35120 Kgs. DATE : 28-12-19 TIME : 16:59

TARE 12180 Kgs. DATE : 28-12-19 TIME : 17:49

NETT 22940 Kgs. MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.