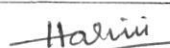
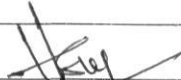


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/07/2020 .		Prepared by:		MINISH.	
PO/WO no.		68135		PO/ WO Date.		20/06/2020 .	
Supplier Name		Cemex Refra.		PO/WO amount		78,200/-	
Firm/Company		GVRL		Project		Runopolis .	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	018 .	27/06/2020 .		15,000/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.	Posing Report Enclosed .			☐ 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:						15,000/-	
Amount E – PO / WO value:						78,200/-	
Amount F – Difference (A – E):						63,200/-	
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			20/07/2020 .				
Remarks: Short Material Recieved .							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	4Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	4 Cu Mtrs
Stair case.:	Stair case	PO Nos.	68135	C. Actual quantity poured:	4 Cu mtrs
Requisition nos.:	163055	Supplier:	CEMEX INFRA	D. Difference (C-A):	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.06.2020	Date	23.06.2020	Date	23.06.2020

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.	19.06.20	7.09	4 cu mtrs	3245	9,600 Kgs	9,410 Kgs	Nil	1469	80286
Total:			4 cu mtrs						
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 working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

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.	Dated
	18	27-Jun-2020
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.	Other Reference(s)
	3245	
	Buyer's Order No.	Dated
	68135 163055	20-Jun-2020
	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 Dump Ready Mix Concrete		4.00 cum	3,177.97	cum	12,711.86
	SGST			9 %		1,144.07
	CGST			9 %		1,144.07
Total			4.00 cum			Rs 15,000.00

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

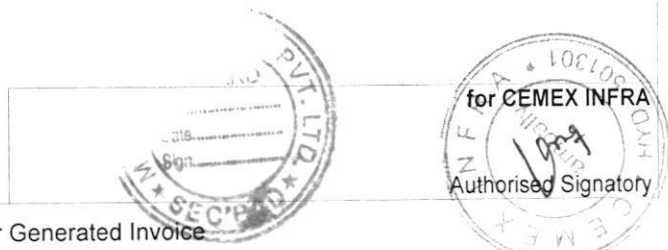
INR Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Declaration

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



This is a Computer Generated Invoice



CEMEX INFRA					
GVRC Modi (Kothur)					
Ledger Account					
1-Jun-2020 to 27-Jun-2020					
Date	dc no	v.no	Quantity	Rate	M25
19-Jun-2020	3245	5535	4.00 cum	3750.00/cum	15000.00
			4.00 cum		15000.00

Purchase Order

Page(s) 1 Of 1

20-06-2020 10:04:47



68135

20.06.20 3:01:17

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

Supplier Details

CEMEX INFRA

Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj

8367099999

9848210686

Doc No	68135	163055
Doc Date	20-06-2020	
Quote No	NIL	
Quote Date	20-06-2020	
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. M-25	4.00	3,750.00	0.00	0.00	15,000.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	16.00	3,950.00	0.00	0.00	63,200.00
Rupees : Seventy Eight Thousand Two Hundred Only.					Total Order Value . . . 78,200.00

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' brand 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

I bill no 018 Amount 15,000/-

Balance has to be received 63,200/-

20/7/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Name : _____

Name : _____

Date : ____/____/____

[illegible]its
er



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

150

VEHICLE No. :

7508LEB535

GROSS

21740 Kgs.

DATE :

19-06-20

TIME:

15:24

TARE

12330 Kgs.

DATE :

19-06-20

TIME:

17:24

NETT

9410 Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

68135



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

150 575

GROSS

21740

TARE

NETT

Kgs.

DATE :

Kgs.

DATE :

Kgs.

DATE :

INWARD	
Inward TIME: 1469	Dt: 19.06.20
MRN No:	Sign: [Signature]
Received By:	
G.V. RESEARCH CENTERS PVT. LTD.	
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

UNWARD

H.M.S.
Service

No. **SRI VANJ WEIGH BRIDGE**

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE



M/R No. Thukapally M/S Shameerpet (M), Medchal (D)

Received By:

Cell: 9440003460

No.

DUE RECEIPT

Date

G.V. RESEARCH CENTERS PVT. LTD.

M/S.

256 2000

Please weight our lorry bearing

Vehicle No.

T5080F 5535

and give the bill for the same

Receipt Sl. No.

1373

RS. 250/-, 200/-, 150/-, 100/-,

RS. 80/-, 60/-, 50/-, 40/-

Signature