

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/12/2020		Prepared by: MINISH	
PO/WO no. 71753		PO / WO Date. 31/10/2020	
Supplier Name SL RMC PLANT		PO/WO amount 1,44,000/-	
Firm/Company GVRCL		Project Bannopoli's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	184	11/11/2020	75,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 75,600/-			
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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: 75,600/-			
Amount E – PO / WO value: 1,44,000/-			
Amount F – Difference (A – E): GST-18% 68,400/-			
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		07/12/2020	
Remarks: Short Quantity, Received Balance to Recoverable			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 7. MD to approve all bills above 1,00,000/-



SL RMC PLANT

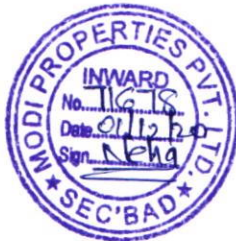
READY-MIX CONCRETE

Po No 71753

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shamserpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com		Invoice No. 184	Dated 11-Nov-2020
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4, 2nd Floor Soham Mansion, MG Road, Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 184	Mode/Terms of Payment
		Buyer's Order No.	Other Reference(s)
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	21.00 cbm	3,050.85	cbm	64,067.85
	Output CGST @9 %					9 %	5,766.11
	Output SGST @9%					9 %	5,766.11
	Less : Round Off						(-)0.07
Total				21.00 cbm			₹ 75,600.00



Amount Chargeable (in words) **₹ 75,600.00** E. & O.E

INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	64,067.85	9%	5,766.11	9%	5,766.11	11,532.22
Total	64,067.85		5,766.11		5,766.11	11,532.22

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

Remarks:
08.11.2020 to 18.11.2020

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

Company's Bank Details
 Bank Name : **Lakshmi Vilas Bank**
 A/c No. : **0136360000001393**
 Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature



This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
 E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

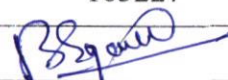
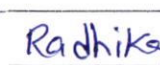
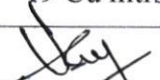
SL RMC PLANT
Genome Vally Research
6-Nov-2020 to 25-Nov-2020

Date	DC NO	V NO	Quantity	GRADE
10-Nov-2020	4057	7651	6.00 CM	M-25
10-Nov-2020	4061	7859	6.00 CM	M-25
12-Nov-2020	4071	4742	6.00 CM	M-25
17-Nov-2020	4111	7860	3.00 CM	M-25
TOTAL			21.00 CM	



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	40 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	40 Cu Mtrs
Footings :	Column-3'	PO Nos.	71753	C. Actual quantity poured:	21 Cu mtrs
Requisition nos.:	163227	Supplier:	SL RMC PLANT	D. Difference (C-A):	19 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.11.2020	Date	23.11.2020	Date	23.11.2020

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.	10.11.2020	06:35	6 cu mtrs	✓ 4057	14400 Kgs	14750 Kgs	-	2064	85840
2.	10.11.2020	15:28	6 cu mtrs	✓ 4061	14400 Kgs	14600 Kgs	-	2067	85238
3.	12.11.2020	09:23	6 cu mtrs	✓ 4071	14400 Kgs	14930 Kgs	-	2072	85246
4.	17.11.2020	09:15	3 cu mtrs	✓ 4111	7200 Kgs	7680Kgs	-	2088	85523
5.									
6.									
7.									
8.									
9.									
Total:			21cu 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.

Requisition Form

Company Name:	GVRC	Date:	30.10.20
Site & Phase :	INNOPOLIS	Time:	13:00
Supplier		Req. No.	163227
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	40	CUM	2067	10/11/20
2			21 Received		2064	10/11/20
3					2072	12/11/20
4					2088	17/11/20
5						
6						
7						
8						
10						
11						

PO: 71753

Remarks : For 5600E columns upto terrace floor purpose.

Prepared By	D.Radhika	Approved by	VENKATESH.G
Sign. & Date	30.10.2020 Radhika	Sign. & Date	30.10.2020

Note: On receipt of material at site write inward number and date in last 2 columns.

PO: 71753

Purchase Order

Page(s) 1 Of 2

31-10-2020 16:44:44

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			
SL RMC PLANT	Doc No	71753	163227
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	Doc Date	31-10-2020	
GSTIN 36ADNFS2288J1ZF 7207255678	Quote No	NIL	
	Quote Date	31-10-2020	
	SupplyType	Supply	

Kind Attn : **MR P. VENKATESHWARA RAO**

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	40.00	3,600.00	0.00	0.00	144,000.00
Total Order Value . . .					144,000.00

Rupees : One Lakh(s) Fourty Four Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 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 30days 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

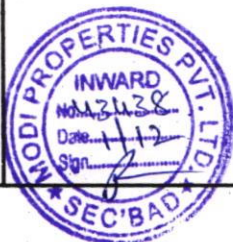
D.C. No. **4057**

To, **G.V.R.C**
M/s. _____

Date: **10/11/2020**
Thurkapally

Vehicle No.: **TS 08 UE 76515**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time: 6:35	6 m3	6 m3	ponf.



INWARD	
Inward No: 2064	Dt: 10/11/20
MRN No: 25840	Dt: _____
Received by: [Signature]	Sign: _____
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

For **SL RMC PLANT**
Handiaf

Authorised Signatory



Schwing stetter
MCI 380 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Nov-20	Plant Serial No	M1-25
Batch time	6:35	Batch End Time:	6:43
		Batcher Name	STETTER
Batch No:	5055	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No:	TS 08 UE 7651	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
6:36	0	794	420	670	0	0	282	71	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
6:37	0	790	421	672	0	0	280	70	0	0	0	166	0	0	0	2.53	0.0	0.0	0.0
6:38	0	790	422	671	0	0	281	73	0	0	0	165	0	0	0	2.52	0.0	0.0	0.0
6:40	0	793	420	670	0	0	282	72	0	0	0	167	0	0	0	2.50	0.0	0.0	0.0
6:41	0	790	423	673	0	0	280	73	0	0	0	165	0	0	0	2.51	0.0	0.0	0.0
6:42	0	792	421	671	0	0	281	70	0	0	0	168	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	0	4749	2527	4027	0	0	1686	429	0	0	0	996	0	0	0	15.06	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2864	Dt: 10-11-20
MRN No: 85240	Dt:
Received By: [Signature]	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



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.:

VEHICLE No.:

CHARGES Rs

GROSS

Kgs.

DATE:

TIME:

TARE

Kgs.

DATE:

TIME:

NETT

Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4061**

To, **GVRRC (Modi Properties)**

M/s.

Date: **9/10/11/2020**

Thurakapally

Vehicle No. : **TS 88 UF 7859**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	m ³	Time 15:28	6m ³	12m ³	Rs

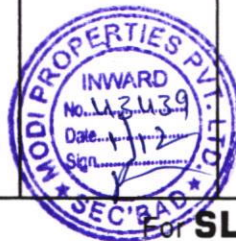
INWARD

IR No. **2067** Dt: **10/11/20**

M/R No. **85938** Dt:

Received By: **[Signature]** Sign:

G.V. **[Signature]** PVT. LTD.



Receiver's Signature

For **SL RMC PLANT**

[Signature]
Authorised Signatory

Autographic Batch Report Delivery Note

1Mo.	2Mo.	3Mo.	4Mo.	5Mo.	6Mo.	7Mo.	8Mo.	9Mo.	10Mo.	11Mo.	12Mo.	13Mo.	14Mo.	15Mo.	16Mo.	17Mo.	18Mo.	19Mo.	20Mo.	21Mo.	22Mo.	23Mo.	24Mo.	25Mo.	26Mo.	27Mo.	28Mo.	29Mo.	30Mo.	31Mo.	32Mo.	33Mo.	34Mo.	35Mo.	36Mo.	37Mo.	38Mo.	39Mo.	40Mo.	41Mo.	42Mo.	43Mo.	44Mo.	45Mo.	46Mo.	47Mo.	48Mo.	49Mo.	50Mo.	51Mo.	52Mo.	53Mo.	54Mo.	55Mo.	56Mo.	57Mo.	58Mo.	59Mo.	60Mo.	61Mo.	62Mo.	63Mo.	64Mo.	65Mo.	66Mo.	67Mo.	68Mo.	69Mo.	70Mo.	71Mo.	72Mo.	73Mo.	74Mo.	75Mo.	76Mo.	77Mo.	78Mo.	79Mo.	80Mo.	81Mo.	82Mo.	83Mo.	84Mo.	85Mo.	86Mo.	87Mo.	88Mo.	89Mo.	90Mo.	91Mo.	92Mo.	93Mo.	94Mo.	95Mo.	96Mo.	97Mo.	98Mo.	99Mo.	100Mo.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

INWARD	
Award No: 2062	Date: 10/11/20
URN No: 85238	Date:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS P. O.	



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.: 2971
CHARGES Rs. 150

VEHICLE No1:

TS08UE 7859
MODI.

29830

10-11-20

17:10

GROSS

Kgs.

DATE :

TIME:

TARE

Kgs.

DATE :

TIME:

MATERIAL :

NETT

Kgs.

OPERATOR'S SIGNATURE

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



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. **4071**

To,
M/s. **GVRCL (Modi Properties)**

Date: **12/11/20**

Thurakapally

Vehicle No.: **TS 08 UE 4742**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time:- 9.23	6m ³	6m ³	Pump



INWARD	
Inward No: 2077	Dt: 12/11/20
MRN No: 35246	Dt:
Received By: PS	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

For **SL RMC PLANT**

N

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	12-Nov-20	Plant Serial No	M1-25
Batch time	9:15	Batch End Time:	9:23
		Batcher Name	STETTER
Batch No :	5129	Truck Driver	***
Customer:	GVRG	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRG	Total Ordered Qty:	0.00
Recipe Name	M25 GVRG	With This Load	6.00
Truck No:	TS 08 UE 4742	Batch Size :	1.00

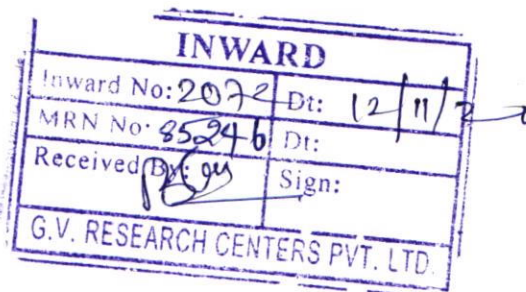
	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
9:16	0	790	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
9:17	0	792	420	672	0	0	282	72	0	0	0	166	0	0	0	2.53	0.0	0.0	0.0
9:18	0	790	419	670	0	0	278	68	0	0	0	165	0	0	0	2.48	0.0	0.0	0.0
9:20	0	788	418	668	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
9:21	0	792	420	672	0	0	279	72	0	0	0	165	0	0	0	2.54	0.0	0.0	0.0
9:22	0	790	420	670	0	0	281	70	0	0	0	166	0	0	0	2.50	0.0	0.0	0.0

Total

Act	0	4742	2519	4022	0	0	1680	422	0	0	0	992	0	0	0	15.05	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0





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.

2991

VEHICLE No.:

1

TS08UE4742

GROSS

27180

Kgs.

DATE :

12-11-20

TIME:

10:05

TARE

12250

Kgs.

DATE :

12-11-20

TIME:

16:06

NETT

14930

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

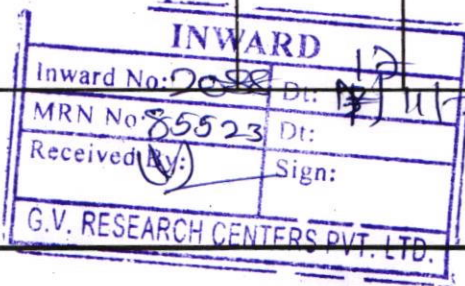
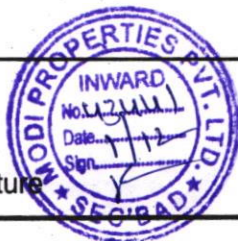
Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : **4111**
To, **G. V. R. C**
M/s. _____

Date : **17/11/2020**
Thurkappally.

Vehicle No. : **TS 08 UE 7860**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time: 9:15	3 M ³	3 M ³	puwf.



Receiver's Signature _____

For **SL RMC PLANT**
Manchay

Authorised Signatory



Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25																
Batch time	9:15	Batch End Time:	9:20																
		Batcher Name	STETTER																
Batch No :	5251	Truck Driver	***																
Customer:	GVRC	Production Qty:	3.00																
Site address:	THURAKAPALLY	Returned Qty:	0.00																
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00																
Recipe Name	M25 GVRC	With This Load	3.00																
Truck No:	TS 08 UE 7860	Batch Size :	1.00																
	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
9:16	0	794	420	671	0	0	282	71	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
9:17	0	792	422	670	0	0	280	70	0	0	0	166	0	0	0	2.53	0.0	0.0	0.0
9:18	0	790	420	672	0	0	281	70	0	0	0	168	0	0	0	2.52	0.0	0.0	0.0
Total																			
Act	0	2376	1262	2013	0	0	843	211	0	0	0	499	0	0	0	7.55	0	0	0
Tar	0	2370	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.5	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD	
Inward No: 2088	Dt: 17/11/20
MRN No:	Dt:
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



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.: 3058

VEHICLE No.: 1

TS08UE 7860
MODI

CHARGES Rs. 150

22070

17-11-20

10:05

GROSS

14390

Kgs.

DATE:

17-11-20

TIME:

12:57

TARE

Kgs.

DATE:

TIME:

7680

MATERIAL:

NETT

Kgs.

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

31-10-2020 12:15:20 PM

Origir



71753

30.10.20 4:42:54

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

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	71753	163227
Doc Date	31-10-2020	
Quote No	NIL	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : **MR P. VENKATESHWARA RAO**

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	40.00	3,600.00	0.00	0.00	144,000.00
Total Order Value . . .					144,000.00

Rupees : One Lakh(s) Fourty Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days 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 5600E Coloum upto Terrace work
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

Reviewed Part quantity Balance to
Receivable
Bill no-184 dt- 11/11/2020 Amt 75,600/-
Balance Amt- 68,400/-
41
03/11/2020

G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : 31/10/2020

Accepted the above Terms And Conditions

For **SL RMC PLANT**Date : / /

Requisition Form

Company Name:		GVRC		Date:		30.10.20	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163227	
Material required before date:		urgent		ID No.		61156	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	40	CUM	3600/r		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks : For 5600E columns upto terrace floor purpose.							
Prepared By		D.Radhika		Approved by		VENKATESH.G	
Sign. & Date		30.10.2020		Sign. & Date		30.10.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.