

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/12/2020		Prepared by: MINISH.	
PO/WO no. 71988/72192		PO / WO Date. 09/11/20, 17/11/20	
Supplier Name SL RMC PLANT.		PO/WO amount 38,400 + 32,000/- = 70,400/-	
Firm/Company Gvrc		Project Ennopolis.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	182	10/11/2020	76,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,800/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	Pouring Report Released.		☐ 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:			76,800/-
Amount E – PO / WO value:			70,400/-
Amount F – Difference (A – E): GST-18%			6,400/-
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		17/12/2020	
Remarks: 2 cu/mtr Excess Received @ RMC			
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 71988
PO NO 72192

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com		Invoice No. 182		Dated 10-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. 182		Mode/Terms of Payment	
		Buyer's Order No.		Other Reference(s)	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15	38245010	18 %	24.00 cbm	2,711.86	cbm	65,084.64
	Output CGST @9 %					9 %	5,857.62
	Output SGST @9%					9 %	5,857.62
	Round Off						0.12
Total				24.00 cbm			₹ 76,800.00

Amount Chargeable (in words) **INR Seventy Six Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	65,084.64	9%	5,857.62	9%	5,857.62	11,715.24
Total	65,084.64		5,857.62		5,857.62	11,715.24

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Fifteen and Twenty Four paise Only**

Remarks:
06.11.2020 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

for SI Rmc Plant
Authorised Signatory

This is a Computer Generated Invoice

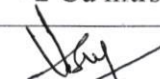
SL RMC PLANT
Genome Vally Research
6-Nov-2020 to 25-Nov-2020

Date	DC NO	V NO	Quantity	GRADE
12-Nov-2020	4072	0480	6.00 CM	M-15
17-Nov-2020	4109	7859	6.00 CM	M-15
17-Nov-2020	4119	7859	6.00 CM	M-15
18-Nov-2020	4121	7652	6.00 CM	M-15
TOTAL			24.00 CM	



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	22 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600C	B. Requisition quantity:	22 Cu Mtrs
Footings :	PCC	PO Nos.	71988,72192	C. Actual quantity poured:	24 Cu mtrs
Requisition nos.:	163242,163245	Supplier:	SL RMC PLANT	D. Difference (C-A):	-2 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.	12.11.2020	09:48	6 cu mtrs	4072	14400 Kgs	14500 Kgs	-	2073	85249
2.	17.11.2020	08:38	6 cu mtrs	4109	14400 Kgs	14520 Kgs	-	2086	85509
3.	17.11.2020	14:23	6 cu mtrs	4119	14400 Kgs	14500 Kgs	-	2090	85521
4.	18.11.2020	10:03	6 cu mtrs	4121	14400 Kgs	14600 Kgs	-	2093	85519
5.									
6.									
7.									
8.									
9.									
Total:			24cu 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:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		17:30	
Supplier				Req. No.		163245	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	10	CUM	2090	17/11/20	
2					2093	18/11/20	
3							
4							
5							
6							
7							
8							
10							
Remarks : For 5600C PCC purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		09.11.2020 Radhika		Sign. & Date		09.11.2020	

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

PO : 72192

Purchase Order

Page(s) 1 Of 2

23-11-2020 12:33:45

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

GSTIN 36ADNFS2288J1ZF

7207255678

Doc No 72192 163245

Doc Date 17-11-2020

Quote No NIL

Quote Date 17-11-2020

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-15	10.00	3,200.00	0.00	0.00	32,000.00
Total Order Value . . .					32,000.00

Rupees : Thirty Two Thousand Only.

Rer

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.

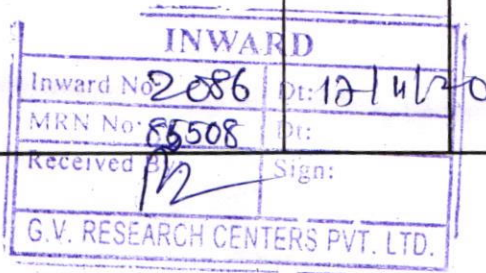
D.C. No. : **4109**

To, GVR
M/s. RC

Date : 17/11/2020
Thurakapally

Vehicle No. : TS 08 UE 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Time 8:38	6m ³	6m ³	Dub



Receiver's Signature

For **SL RMC PLANT**

[Signature]
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 8:30

Batch End Time: 8:38

Batcher Name STETTER

Batch No: 5249

Truck Driver ***

Customer: GVRC

Production Qty: 6.00

Site address: THURAKAPALLY

Returned Qty: 0.00

Recipe Code: M15 GVRC

Total Ordered Qty: 0.00

Recipe Name M15 GVRC

With This Load 6.00

Truck No: TS 08 UE 7859

Batch Size: 1.00

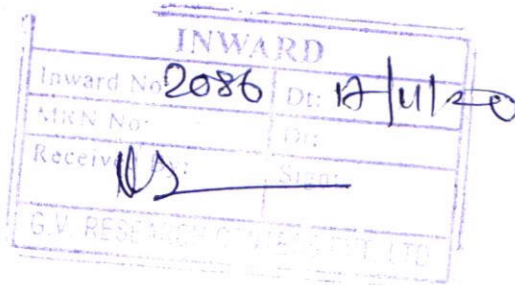
	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:31	0	840	422	670	0	0	220	71	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:32	0	840	420	673	0	0	222	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
8:33	0	842	421	670	0	0	220	69	0	0	0	164	0	0	0	2.00	0.0	0.0	0.0
8:35	0	838	420	667	0	0	221	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
8:36	0	844	418	670	0	0	220	71	0	0	0	167	0	0	0	2.00	0.0	0.0	0.0
8:37	0	840	420	674	0	0	218	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0

Total

Act	0	5044	2521	4024	0	0	1321	423	0	0	0	992	0	0	0	12	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	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.: 3055

VEHICLE No. :

TS08UE7859

CHARGES Rs.

29830

17-11-20

09:29

GROSS

15310

Kgs.

DATE :

17-11-20

TIME:

18:03

TARE

14520

Kgs.

DATE :

TIME:

NETT

MATERIAL :

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.

4121

C. No. :

O/s. GVRc (Modi Properties)

Date : 18/11/20

Thurakapally

Vehicle No. : TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Tile 10:03	6m ³	6m ³	Drp

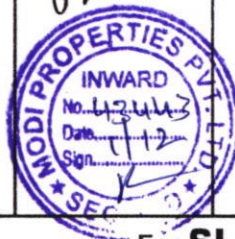
INWARD

Inward No: 2093 Dt: 18/11/20

MRN No: 85519 Dt:

Received [Signature] Sign:

G.V. RESEARCH CENTERS PVT. LTD.



For **SL RMC PLANT**

Receiver's Signature

[Signature]
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	9:55	Batch End Time:	10:03
		Batcher Name	STETTER
Batch No :	5290	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	6.00
Truck No:	TS 08 UE 7652	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	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:56	0	840	420	670	0	0	220	71	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:57	0	842	421	673	0	0	220	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
9:58	0	840	418	670	0	0	223	69	0	0	0	164	0	0	0	2.00	0.0	0.0	0.0
10:00	0	841	422	667	0	0	221	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
10:01	0	843	421	670	0	0	220	71	0	0	0	167	0	0	0	2.00	0.0	0.0	0.0
10:02	0	838	422	674	0	0	218	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Total																			
Act	0	5044	2524	4024	0	0	1322	423	0	0	0	992	0	0	0	12	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	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: 2093	Dt: 18/11/20
MRN No:	Dt:
Received: <i>[Signature]</i>	Sign:
GV RMC CENTRE 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.:
CHARGES Rs.

3084
150

VEHICLE No. :

2

TS08UE 7652
MODI

GROSS

25720

Kgs.

DATE :

18-11-20

TIME:

10:42

TARE

11120

Kgs.

DATE :

18-11-20

TIME:

16:09

NETT

14600

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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

Requisition Form

Company Name:		GVRC		Date:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		163242	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	12	CUM	2086	17/11/2020	
2					2073	12/11/2020	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 5600C footings purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		09.11.2020 Radhika		Sign. & Date		09.11.2020	

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

ed close

Purchase Order

Page(s) 1 Of 1

11-11-2020 15:00:30

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

GSTIN 36ADNFS2288J1ZF

7207255678

Doc No 71988 163242

Doc Date 09-11-2020

Quote No NIL

Quote Date 09-11-2020

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-15	12.00	3,200.00	0.00	0.00	38,400.00
Total Order Value . . .					38,400.00

Rupees : Thirty Eight Thousand Four Hundred 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

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 5600c footing work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr. Venkatesh-9951007056

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. : **4072**

Date : **12/11/20**

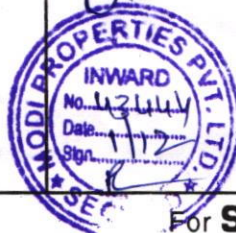
To, **GVRc (Madi Properties)**
M/s. _____

Shimakapally

Vehicle No. : **AP 16 TK 0480**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
		1 M15	6m³	6m³	Pump
		Time :- 9.48			

INWARD	
Inward No: 2073	Dt: 12/11/20
MRN No: 85249	Dt:
Received By: [Signature]	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



Receiver's Signature

For **SL RMC PLANT**

[Signature]

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	12-Nov-20	Plant Serial No	M1-25
Batch time	9:40	Batch End Time:	9:48
		Batcher Name	STETTER
Batch No :	5130	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	6.00
Truck No:	AP 16 TK 0480	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	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:41	0	840	422	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:42	0	842	420	672	0	0	221	71	0	0	0	165	0	0	0	2.10	0.0	0.0	0.0
9:43	0	838	420	669	0	0	218	70	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
9:45	0	840	418	670	0	0	220	69	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
9:46	0	842	419	672	0	0	221	71	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
9:47	0	840	420	668	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Total																			
Act	0	5042	2519	4021	0	0	1320	421	0	0	0	990	0	0	0	13.1	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	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: 2073	Dt: 12/11/20
MRN No: 85249	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.: 2993
CHARGES Rs.

VEHICLE No. :

AP16TK0480

29200

GROSS

Kgs.

DATE :

12-11-20

TIME:

10:58

TARE

Kgs.

DATE :

TIME:

NETT

MATERIAL :

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. : **4119**

Date : **17/11/20**

To, **GVRc (Modi Properties)**
M/s. **Surakapally**

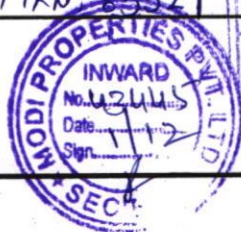
Vehicle No. : **TS08 UE 7859**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	MIS	Time: 14.23	6 m ³	12 m ³	Dump

MRN: 85521

INWARD	
Inward No: 2090	Dt: 17/11/20
MRN No: 85521	Dt:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature



For **SL RMC PLANT**

[Signature]
Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25
Batch time	14:15	Batch End Time:	14:23
		Batcher Name	STETTER
Batch No :	5268	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M15 GVRC	Total Ordered Qty:	0.00
Recipe Name	M15 GVRC	With This Load	12.00
Truck No:	TS 08 UE 7859	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	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
Target	0	840	420	670	0	0	220	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:16	0	840	422	670	0	0	220	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:17	0	842	420	672	0	0	221	70	0	0	0	165	0	0	0	2.10	0.0	0.0	0.0
14:18	0	840	420	670	0	0	220	70	0	0	0	166	0	0	0	2.00	0.0	0.0	0.0
14:20	0	840	418	668	0	0	220	72	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0
14:21	0	838	420	669	0	0	218	68	0	0	0	165	0	0	0	2.20	0.0	0.0	0.0
14:22	0	841	419	672	0	0	219	70	0	0	0	165	0	0	0	2.00	0.0	0.0	0.0

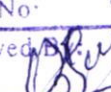
Total

Act	0	5041	2519	4021	0	0	1318	422	0	0	0	991	0	0	0	12.3	0	0	0
Tar	0	5040	2520	4020	0	0	1320	420	0	0	0	990	0	0	0	12	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: 2090	Dt: 17/11/20
MRN No:	Dt:
Received: 	Sign:
G V RESEARCH CENTERS PVT. LTD.	

Purchase Order

Page(s) 1 Of 1

09-11-2020 2:18:21 PM

Or



71988

30.10.20 4:46:12

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	71988	163242
Doc Date	09-11-2020	
Quote No	NIL	
Quote Date	09-11-2020	
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-15	12.00	3,200.00	0.00	0.00	38,400.00
Total Order Value . . .					38,400.00

Rupees : Thirty Eight Thousand Four Hundred 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

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 5600c footing work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact person Mr. Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	09.11.2020
Site & Phase :	INNOPOLIS	Time:	11:30
Supplier		Req. No.	163242
Material required before date:	urgent	ID No.	61369

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	12	CUM		
2						
3						
4						
5						
6						
7						
8						
10						

Remarks : For 5600C footings purpose.

Prepared By	Radhika	Approved by	VENKATESH.G
Sign.& Date	09.11.2020	Sign. & Date	09.11.2020

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

Origi

06.11.20 4:56:38

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	Doc No	72192	163245
	Doc Date	17-11-2020	
	Quote No	NIL	
	Quote Date	17-11-2020	
	SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-15	10.00	3,200.00	0.00	0.00	32,000.00
Total Order Value . . .					32,000.00

Rupees : Thirty Two Thousand Only

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
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 5600C PCC work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

For **SL RMC PLANT**

Name : _____

Name : _____

Date : / /

Requisition Form

Company Name:		GVRC		Date:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		17:30	
Supplier				Req. No.		163245	
Material required before date:			urgent		ID No.		61424
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M15	10	CUM	3200/		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 5600C PCC purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign. & Date		09.11.2020		Sign. & Date		09.11.2020	

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