



SL RMC PLANT
 SL GROUP READY-MIX CONCRETE

DELIVERY CHALLAN

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

D.C. No. : **4096**

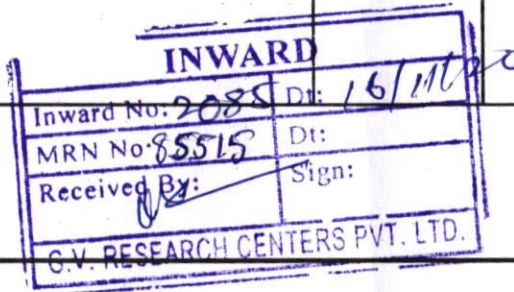
Date : 16/11/20

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

Aurangapally

Vehicle No. : TS08UE 8894

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M30	Time: 12.38	6 m ³	12 m ³	Qty



Receiver's Signature

For **SL RMC PLANT**

Ne

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	16-Nov-20	Plant Serial No	M1-25
Batch time	12:30	Batch End Time:	12:38
		Batcher Name	STETTER
Batch No :	5230	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M30 GVRC	Total Ordered Qty:	0.00
Recipe Name	M30 GVRC	With This Load	12.00
Truck No:	TS 08 UE 8894	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	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:31	0	790	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:32	0	792	428	661	0	0	312	41	0	0	0	167	0	0	0	2.60	0.0	0.0	0.0
12:33	0	790	430	662	0	0	308	40	0	0	0	164	0	0	0	2.50	0.0	0.0	0.0
12:35	0	792	432	660	0	0	310	40	0	0	0	165	0	0	0	2.45	0.0	0.0	0.0
12:36	0	789	430	659	0	0	309	39	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:37	0	788	429	658	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0

Total																			
Act	0	4741	2579	3960	0	0	1859	240	0	0	0	991	0	0	0	15.05	0	0	0
Tar	0	4740	2580	3960	0	0	1860	240	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: 2085	Dt: 16/4/20
MRN No:	Dt:
Received By: [Signature]	Sign:

G.V. RESEARCH CENTERS PVT. LTD.



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

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

D.C. No. **4116**

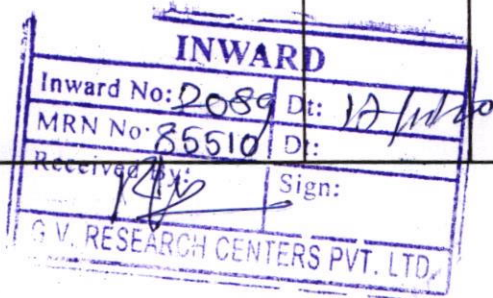
Date: 17/11/20

To, GVRc (Modi Properties)

Ammakapally

Vehicle No.: AP28 Y 5164

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M30	Time: 12.13	6 m ³	6 m ³	Pump



Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	17-Nov-20	Plant Serial No	M1-25
Batch time	12:05	Batch End Time:	12:13
		Batcher Name	STETTER
Batch No :	5255	Truck Driver	***
Customer:	GMR	Production Qty:	6.00
Site address:	THIRUPAKAPALLY	Returned Qty:	0.00
Recipe Code :	M35 RMC	Total Ordered Qty:	0.00
Recipe Name:	M35 RMC	With This Load	6.00
Truck No:	AP 27 Y 5164	Batch Size :	1.00

	SAND1	SAND2	12MM	MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	400	400	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	400	400	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:06	0	400	400	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:07	0	400	400	661	0	0	312	38	0	0	0	165	0	0	0	2.54	0.0	0.0	0.0
12:08	0	400	400	662	0	0	310	42	0	0	0	164	0	0	0	2.50	0.0	0.0	0.0
12:10	0	400	400	660	0	0	310	40	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
12:11	0	400	400	663	0	0	310	41	0	0	0	166	0	0	0	2.40	0.0	0.0	0.0
12:12	0	400	400	661	0	0	309	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0

Total																			
Act	0	400	400	662	0	0	1861	241	0	0	0	990	0	0	0	15.04	0	0	0
Tar	0	400	400	660	0	0	1860	240	0	0	0	990	0	0	0	15	0	0	0

Moisture Correction & Chemical Component Correction																			
	G1Moi	G2	G3	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	

INWARD

Inward No: 2089	Dt: 17/11/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

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

D.C. No. : **4120**

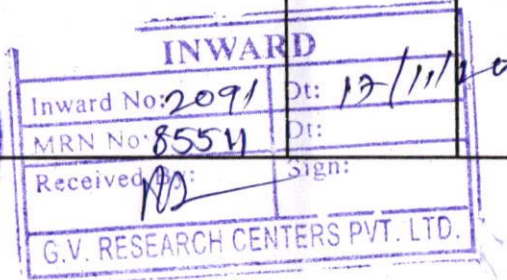
Date : **17/11/20**

To, **GVRCL (Modi Properties)**

Thura Kapally

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

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M30	Time: 14:58	6m ³	12m ³	Pump



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
Batch time 14:50

Plant Serial No M1-25
Batch End Time: 14:58
Batcher Name STETTER

Batch No : 5271
Customer: GVRC
Site address: THURAKAPALLY
Recipe Code : M30 GVRC
Recipe Name M30 GVRC
Truck No: TS 08 UE 4742

Truck Driver ***
Production Qty: 6.00
Returned Qty: 0.00
Total Ordered Qty: 0.00
With This Load 12.00
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	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14.51	0	790	430	660	0	0	310	40	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14.52	0	789	430	662	0	0	310	39	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
14.53	0	792	431	658	0	0	312	41	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14.55	0	790	430	660	0	0	310	40	0	0	0	164	0	0	0	2.54	0.0	0.0	0.0
14.56	0	792	432	659	0	0	311	40	0	0	0	163	0	0	0	2.60	0.0	0.0	0.0
14.57	0	789	430	662	0	0	310	41	0	0	0	166	0	0	0	2.50	0.0	0.0	0.0

Total

Act	0	4742	2583	3961	0	0	1863	241	0	0	0	989	0	0	0	15.24	0	0	0
Tar	0	4740	2580	3960	0	0	1860	240	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: 2091	Dt: 17/11/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1

31-10-2020 12:47:01 PM



71754

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-500
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

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

7207255678

Doc No	71754	163228
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-30	50.00	3,800.00	0.00	0.00	190,000.00
Total Order Value . . .					190,000.00

Rupees : One Lakh(s) Ninty 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% ply 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 BLOCK Coloum-4 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 : _____

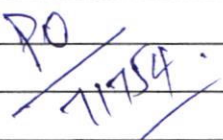
Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		30.10.20	
Site & Phase :		INNOPOLIS		Time:		13:00	
Supplier				Req. No.		163228	
Material required before date:			urgent		ID No.		G1157
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	50	CUM	3800/		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks : For 2727 block column-4 purpose.							
Prepared By		D.Radhika		Approved by		VENKATESH.G	
Sign. & Date		30.10.2020		Sign. & Date		30.10.2020	



APPROVED
 31 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT



 PO
 71754

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

Purchase Order

Page(s) 1 Of 1

09-11-2020 5:46:30 PM

Orig



06.11.20 4:55:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	72009	163243
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-30	50.00	3,800.00	0.00	0.00	190,000.00
Total Order Value . . .					190,000.00

Rupees : One Lakh(s) Ninty 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**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 2727 Block colour-4 work Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Contact person Mr. Venkatesh-9951007056

W ✓
11 NOV 2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
09/11/2020

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		09.11.2020	
Site & Phase :		INNOPOLIS		Time:		16:30	
Supplier				Req. No.		163243	
Material required before date:			urgent		ID No.		61396
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	50	CUM	3800/r		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 2727 block column- 4 purpose.							
Prepared By		Radhika		Approved by		VENKATESH.G	
Sign.& Date		09.11.2020		Sign. & Date		09.11.2020	

PO
12/09

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

11 NOV 2020

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



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. 3073
150

TS07UE4742

GROSS

27200

Kgs.

DATE:

17-11-20

TIME:

15:28

TARE

12820

Kgs.

DATE:

17-11-20

TIME:

20:12

NETT

14380

Kgs.

MATERIAL:

OPERATOR'S SIGNATURE

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

SL RMC PLANTSS
DEVARYAMJAL (V) SHAMIRPET(M)MEDCHAL
SOURCE

TICKET NO. : 2922
CUSTOMER : q v r c
ADDRESS :

VEHICLE NO.: ap16k0400
COMMODITY :
SOURCE : m30

GROSS weight: 15310 Kgs.
TARE weight : 29960 Kgs.
NET weight : 14650 Kgs.

Date: 09/11/2020 Time: 08:57
Date: 09/11/2020 Time: 09:13
CHARGES: Rs. 0

Signature

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10458
Ref.: 184 dt. 11-Nov-2020

Dated : 7-Dec-2020

Party's Name: SUP SL RMC Plant

Particulars		Amount
RMC 18%	64,067.85	₹ 75,600.00
Input CGST	5,766.11	
Input SGST	5,766.11	
OIE - Rounding Off	(-)0.07	

On Account of :
Being amount credited to SL RMC Plant towards purchase of RMC against vide bill no:184 inv dt:11.11.2020 po.no:71753 po.dt:31.10.2020 scan id:57775
Amount (in words) :
Indian Rupees Seventy Five Thousand Six Hundred Only

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 57775

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	GNRC	Project	Bunaboli'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/-

S. No.	DC No	DC Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

PO/Invoice Report Enclosed

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)

Complete 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 Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED

3 DEC 2020

8/12 MINISH PARIKH
MANAGER PROCUREMENT

21/12/2020

18/12/20

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 No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com 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	Invoice No.	Dated
	184	11-Nov-2020
	Supplier's Ref.	Other Reference(s)
	184	
Buyer's Order No.	Dated	
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
	Less :						
	Output CGST @9 %					9 %	5,766.11
	Output SGST @9%					9 %	5,766.11
	Round Off						(-)0.07
	Amount Chargeable (in words)			21.00 cbm			₹ 75,600.00



INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : 013636000001393
 Branch & IFS Code : As Rao Nagar & LAVB0000136

Customer's Seal and Signature



This is a Computer Generated Invoice



SL RMC PLANT

READY-MIX CONCRETE

Po No 71753

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shambeerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name: Telangana, Code: 36 Contact: 8522899999 E-Mail: slrmcplant@gmail.com	Invoice No.	Dated
	184	11-Nov-2020
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Seham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	184	
	Buyer's Order No.	Dated
	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
	<i>Output CGST @9 %</i>					9 %	5,766.11
	<i>Output SGST @9%</i>					9 %	5,766.11
	<i>Less: Round Off</i>						(-0.07)
Total				21.00 cbm			₹ 75,600.00



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

INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. : **013636000001393**
 Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature



This is a Computer Generated Invoice

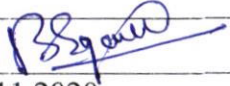
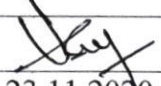
SL RMC PLANT
Genome Vally Research
6-Nov-2020 to 25-Nov-2020

Date	DC NO	V NO	Quantity	GRADE
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

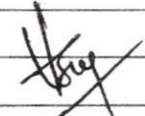
Details of RMC pour

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	Radhika	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						
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

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	Quote No	NIL	
7207255678	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

Deiivry 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.

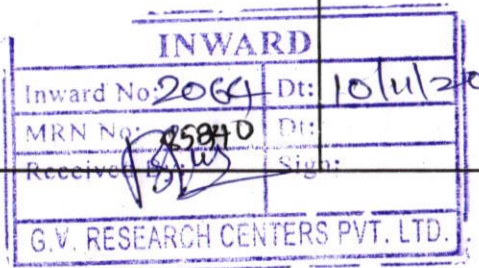
D.C. No. **4057**

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 M ³	6 M ³	paid.



Receiver's Signature

For **SL RMC PLANT**
Handraj
Authorised Signatory



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

INWARD	
Inward No: 2869	Dt: 10-11-20
MRN No: 85240	Dt:
Received by: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

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

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

1582954

SERIAL No.:

2

VEHICLE No.:

1508UE 7651

CHARGES Rs

25640

10-11-20

08:00

GROSS

10890

Kgs.

DATE:

10-11-20

TIME:

10:47

TARE

14750

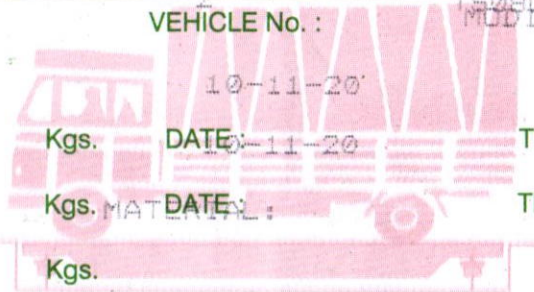
Kgs.

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 PLANTSS
DEVARYAMJAL (V) SHAMIRPET (M) MEDCHAL
SOURCE

TICKET NO. : 2950
CUSTOMER : g v r c
ADDRESS :

VEHICLE NO.: ts08ue7651
COMMODITY :
SOURCE :

GROSS weight: 25640 Kgs.
TARE weight : 10910 Kgs.
NET weight : 14730 Kgs.

Date: 10/11/2020 Time: 06:49
Date: 10/11/2020 Time: 06:24
CHARGES: Rs. 0

Signature



G.V. RESEARCH CENTERS P.O.
 10000 S. RAYBURN AVENUE
 SUITE 100
 DALLAS, TEXAS 75243-1000
 (214) 350-1000

SL RMC PLANT

Autographic Batch Report Delivery Note

Batch Date	10 Nov 2010	Batch Serial No.	61126
Batch Time	11:20	Batch End Time	15:28
Batch No.	707	Batcher Name	STETTER
Batcher	STETTER	Batch Driver	***
Location	707	Production Qty	6.00
Site address	10000 S RAYBURN	Ret. Prod Qty	0.00
Receipt Code	10000 S RAYBURN	Total Ordered Qty	0.00
Receipt Name	10000 S RAYBURN	With This Load	12.00
Receipt No.	10000 S RAYBURN	Batch Size	1.00

Recipe	QTY	WATER	ICE	SUGAR	SYRUP	Aggr1	Aggr2	Aggr3	Aggr4	Aggr5	Aggr6	Aggr7	Aggr8	Aggr9	Aggr10	Aggr11	Aggr12	Aggr13	Aggr14	Aggr15	
Recipe	6	180	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Water		180	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ice		0	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sugar		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Syrup		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr1		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr2		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr3		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr4		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr6		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr7		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr8		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr9		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr10		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr11		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr12		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr13		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr14		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aggr15		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Total	6	180	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Act	6	180	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Var	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Measure Correction & Other Component Correction

Measure	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461	461
Correction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

INWARD

Inward No: 2062	Dt: 10/11/2010
WRN No: 85238	Dr:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS P.O.	



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**

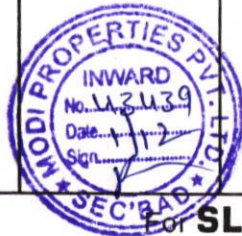
Date : 9/10/11/2020

To, GVRRC (Modi Properties) Thurakapally
M/s. _____

Vehicle No. : TS 08 UF 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M25	Time 15:28	6m ³	12m ³	Rs

INWARD
 No. 2062 Dt: 10/11/20
 MKR 85938 Dt: _____
 Receiver: [Signature] Sign: _____
 G.V. _____ PVT. LTD.



Receiver's Signature

[Signature]
Authorised Signatory

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: 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 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

Mixture 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: 2072 Dt: 12/11/20

MRN No: 85246 Dt:

Received By: *[Signature]* Sign:

G.V. RESEARCH CENTERS PVT. LTD.



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**

Date: 12/11/20

To, M/s. GVRRC (Modi Properties)

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: 85246 Dt:

Received By: [Signature] Sign:

G.V. RESEARCH CENTERS PVT. LTD.

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	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	0.0	0.0	0.0

INWARD	
Inward No: 2088	Dt: 17/11/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	

[Handwritten signature]

Purchase Order

Original



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.

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

7207255678

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.	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 suppy of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Insurance 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 Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Contact person Mr. Venkatesh-9951007056

Reviewed part quantity
Receivable
Bill upto 184 dt - 11/11/20 Amt 75,600/-
Balance Amt = 68,400/-
41
03/11/2020
Balance to

G V Reserch Centers Pvt Ltd

Authorized Signatory

Accepted the above Terms And Conditions

For SL RMC PLANT

Name : *[Signature]* 31/10/2020

Name : _____

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 ✓	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>RO</p> <p>11753</p> </div> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>APPROVED</p> <p>31 OCT 2020</p> <p>MINISH PARIKH</p> <p>MANAGER PROCUREMENT</p> </div> </div>						
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.