

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27.3.21 31/03/2021		Prepared by: T Bhasker	
PO/WO no. 73851		PO / WO Date. 15/01/2021	
Supplier Name Taiga Ready Mix		PO/WO amount 49,000/-	
Firm/Company GVDL		Project 119/191 Synergy Square - 1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	197.	31/01/2021	56,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 56,000/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No
2.	Routing Report Enclosed		☐ 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: 56,000/-			
Amount E – PO / WO value: 49,000/-			
Amount F – Difference (A – E): GST-18% 4,500/-			
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		09/04/2021	
Remarks: 2 cu/mtr excess received of RMC.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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. 10,000/- 7. MD to approve all bills above 1,00,000/-

taiga

TAX INVOICE				
TAIGA READY MIX				
regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com GSTIN :36AAJPI8690P3ZQ				
Bill to	Place Of Supply	INVOICE NO:197	DATE :31-01-2021	
G V Discovery Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4940K1ZC	G V Discovety Center Pvt Ltd.		Dated: 15.01.2021.	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M20	38245010	16.00	2966.1	47,457.60
Sub Total		16		47,457.60
ADD : Taxable value				
CGST			9%	4,271.18
SGST			9%	4,271.18
				55,999.97
Round off				0.03
TOTAL				56,000.00
Amount Chargeable (in words) : Fifty Six Thousand Only.				For Taiga Ready mix Authorised signatory

TAIGA READY MIX

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	15-Jan-21	2553	M-20	TS15AB6272	7
2	15-Jan-21	2556	M-20	TS15AB6273	7
3	15-Jan-21	2557	M-20	TS15AB6272	2
		TOTAL			16

[Handwritten signature]



RMC pour report

Company/ firm:	GVDC	Project:	GVDC	A. Estimated quantity:	14 CUB mtrs
Flat / Villa no.:	RAMP	Block No.:	RAMP	B. Requisition quantity:	14 CUB mtrs
Slab no.:	-	PO Nos.	73851	C. Actual quantity poured:	16 CUB mtrs
Requisition nos.:	13148	Supplier:	TAIGA ready mix	D. Difference (C-A):	2
Sign of security		Sign of Admin		Sign of Project manager	
Date	21-01-21	Date	21-01-21	Date	21-01-21

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.	15/01/21	10.39	7 m3	2557 ✓	14400	4560		339	87758
2.	15/01/21	02.15	2 m3	2553 ✓	14400	16350		337	87759
3.	15/01/21	12.00	7 m3	2556 ✓	14400	16350		338	87760
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:					43,200	37260			
Remarks:									

APPROVED BY
21 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

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.

Purchase Order



73851

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15-01-2021 11:29:18 AM

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16.01.21 10:36:43

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Taiga Readymix

Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

8019671079

Doc No 73851 13148**Doc Date** 15-01-2021**Quote No** NIL**Quote Date** 15-01-2021**SupplyType** Supply**Kind Attn : J.Dileep Narayan**

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-20	14.00	3,500.00	0.00	0.00	49,000.00

Total Order Value . . . 49,000.00

Rupees : Fourty Nine Thousand Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ____ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** 119, 191 Synergy Square 1

Phone.

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material.Above Order for Entrance&Exit Gate Purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks** Contact Person Mr Ravi-9502211011For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : __/__/__

Requisition For

Company Name:		GVDC		Date:		15-1-2021	
Site & Phase :		SYNERGY 119,191		Time:		11.00 Hrs	
				Req. No.		13148	
Material required before date:		15.1.2021		ID No.		63092	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC Concrete	M20	14	CUM			
2							
3							
4							
5							
6							
7							
9							
10							
Remarks: For Entrance & Exit Gate Ramp Purpose.							
Prepared By		G Rajesh Babu		Approved by			
Sign.& Date		15.1.2021		Sign. & Date			

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