

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/03/2021		Prepared by:		H. H. H. H.	
PO/WO no.		75134		PO / WO Date.		24/02/2021	
Supplier Name		Jaiga Ready mix.		PO/WO amount		804,000/-	
Firm/Company		GVRCL		Project		Sunny Hills	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	258	28/02/2021		2,96,399/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,81,199/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Routing Report Enclosed.			☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges							
Amount C –Other Debits :						less quantity received. 15,200/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,81,199/-	
Amount E – PO / WO value:						3,04,000/-	
Amount F – Difference (A – E): GST-18%						22,801/-	
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 / WO			☒ 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: Short quantity received, & Shortage of 9600kg's PO to be closed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21	28/3/21	31/03/2021				

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/-

Subject: Shortage of RMC

From: minish <minish@modiproperties.com>

Date: 31-03-2021, 1:18 PM

To: taigareadymix@gmail.com

To,

Mr Dilip,

We Recieved short quantity against your Invoice No 258 Dt 28/02/2021 for 9600kgs,Against our PO No 75134 Dt 24/02/2021,we are deducting Rs 15200/- for the same.

Please Note

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Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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4
31/03/2021

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:	DATE : 28.02.2021	
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4562D1ZP	Turkapally. Po No: 75086	258		
		PLANT -3 MEDCHAL	Dated: 22.02.2021 TO 28.02.2021	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M30	38245010	78.00	3220.33	2,51,185.74
Sub Total		78.00		2,51,185.74
ADD : Taxable value				
CGST			9%	22,606.72
SGST			9%	22,606.72
				2,96,399.17
Round off				-0.17
TOTAL				2,96,399.00
Amount Chargeable (in words) : Two Lakh Ninety Six Thousand Three Hundred Ninety Nine Only.			For Taiga Ready mix Authorised signatory	

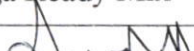
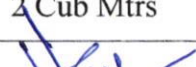
TAIGA READY MIX

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	23-Feb-21	711 ✓	M-30	TS15AB6275	7
2	23-Feb-21	713 ✓	M-30	TS08UF9315	7
3	23-Feb-21	720 ✓	M-30	TS15AB6273	7
4	23-Feb-21	725 ✓	M-30	TS08UF9315	5
5	25-Feb-21	750 ✓	M-30	TS15AB6272	7
6	25-Feb-21	756 ✓	M-30	TS08UH8663	7
7	28-Feb-21	845 ✓	M-30	TS15AB6960	7
8	28-Feb-21	846 ✓	M-30	TS15AB6675	7
9	28-Feb-21	847 ✓	M-30	TS08UF9315	7
10	28-Feb-21	849 ✓	M-30	TS08UH8668	7
11	28-Feb-21	851 ✓	M-30	TS08UH8667	7
12	28-Feb-21	852 ✓	M-30	TS08UF9315	3
TOTAL					78



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	78 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	78 Cub Mtrs
Footings :	Column -6	PO Nos.	75134	C. Actual quantity poured:	80 Cub Mtrs
Requisition nos.:	163382	Supplier:	Taiga Ready Mix	D. Difference (C-A):	2 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.03.2021	Date	02.03.2021	Date	02.03.2021

[illegible]

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



75134

23.02.21 5:16:58

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24-02-2021 10:23:11 AM

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

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

7331166966

8019671079

Doc No	75134	163382
Doc Date	24-02-2021	
Quote No	NIL	
Quote Date	24-02-2021	
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-30	80.00	3,800.00	0.00	0.00	304,000.00
Total Order Value . . .					304,000.00

Rupees : Three Lakh(s) Four 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

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 Coloum-6 Purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Venkatesh-9951007056.



2400 x 7200 = 17280
17280 x 3800 = 65664000
65664000 / 2400 = 27360000

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		22.02.2021	
Site & Phase :		INNOPOLIS		Time:		10.45	
Supplier				Req. No.		163382	
Material required before date:				ID No.		64146	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	80	CUM	3800		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks : For column-6 purpose.

Prepared By	MOUNIKA	APPROVED BY	
Sign. & Date	22.02.2021	Approved by	VENKATESH.G
		Sign. & Date	22.02.2021

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

G. Venkatesh
Project Manager

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR