

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/03/2021		Prepared by: H/01/301	
PO/WO no. 73605/74017		PO / WO Date. 07/01/2021 / 21/01/2021	
Supplier Name: Jaiga Ready mix.		PO/WO amount: 3,80,000 + 76,000 = 4,56,000/-	
Firm/Company: GVRCL		Project: Sunopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	196-B	31/01/2021	4,67,399/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,67,399/-
Sl. No.	DC No	DC. Date	MRN No.
1.	Routing Report Enclosed		☒ 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:			4,67,399/-
Amount E – PO / WO value:			4,56,000/-
Amount F – Difference (A – E): GST-18%			11,399/-
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: 3 cu/mtrs Excess Received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21	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/-

24 25/4

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:196 (B)	DATE :31-01-2021	
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. 73605, Po No. 74017	PLANT -3 MEDCHAL	Dated:01-01-2021 TO 31-01-2021.	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M30	38245010	123.00	3220.33	3,96,100.59
Sub Total		123		3,96,100.59
ADD : Taxable value				
CGST			9%	35,649.05
SGST			9%	35,649.05
Round off				4,67,398.70
				0.30
TOTAL				4,67,399.00
Amount Chargeable (in words) : Four Lakh Sixty Seven Thousand Three Hundred Ninety Nine Only.				For Taiga Ready mix
20+100=120 Po 76265 214				Authorised signatory

TAIGA READY MIX

Regd Office: 8-2-269/S/88,B & B1, New No. 386, Sagar Society, Road No.2 Banjara Hills, Hyderabad - 500034
Phone No. 040 23545966, Email: taigareadymix@gamil.com

SI No	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	8-Jan-21	3109 X	M-30	TS15AB6275	7
2	8-Jan-21	3110 X	M-30	TS15AB6272	7
3	8-Jan-21	3111 X	M-30	TS15AB6273	7
4	9-Jan-21	3112 X	M-30	TS15AB6275	7
5	9-Jan-21	3113 X	M-30	TS15AB6272	7
6	11-Jan-21	3119 X	M-30	TS15AB6275	6
7	11-Jan-21	3120 X	M-30	TS15AB6273	6
8	13-Jan-21	3145 X	M-30	TS15AB6272	6
10	13-Jan-21	3147 X	M-30	TS15AB6273	6
11	14-Jan-21	3148 X	M-30	TS15AB6275	6
12	14-Jan-21	3149 X	M-30	TS15AB6272	6
13	14-Jan-21	3150 X	M-30	TS15AB6960	6
14	14-Jan-21	2551 X	M-30	TS15AB6273	6
15	14-Jan-21	2552 X	M-30	TS15AB6275	6
16	16-Jan-21	2561 X	M-30	TS15AB6960	6
17	16-Jan-21	2562 X	M-30	TS15AB6273	6
18	16-Jan-21	2563 X	M-30	TS15AB6272	4
19	21-Jan-21	2573 X	M-30	TS15UB6273	6
20	21-Jan-21	2574 X	M-30	TS15AB6960	6
21	27-Jan-21	O11 X	M-30	TS15AB6273	6
22	27-Jan-21	O13 X	M-25	TS15AB6275	7
TOTAL					130

[Handwritten Signature]



Purchase Order

Page(s) 1 Of 1

21-01-2021 11:06:26 AM

Orig



74017

16.01.21 10:57:50

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C

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	74017	163323
Doc Date	21-01-2021	
Quote No	NIL	
Quote Date	21-01-2021	
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-30	✓ 20.00	3,800.00	0.00	0.00	76,000.00
Total Order Value . . .					76,000.00

Rupees : Seventy Six 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 2727 Coloum 05 Concrete work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Contact Person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GVRC		Date:		20.01.21	
Site & Phase :		INNOPOLIS		Time:		15.00	
Supplier		SL RMC		Req. No.		163323	
Material required before date:			Urgent		ID No.		63242
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	20	Cum	3,800/r		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 2727 Column 05 Concrete Work Purpose.							
Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign.& Date		20.01.21		Sign. & Date		20.01.21	

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

73605

09.01.21 11:04:30

G S T No. : 36AAHCG4562D1ZP

Date : __/__/__

Requisition Form

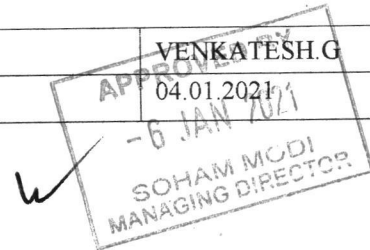
Company Name:	GVRC	Date:	04.01.2021
Site & Phase :	INNOPOLIS	Time:	12.48
Supplier		Req. No.	163298
Material required before date:		ID No.	62788

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	100	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For column-5 in 2727 block purpose.

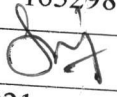
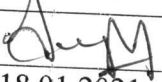
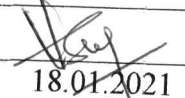
Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign. & Date	04.01.2021	Sign. & Date	04.01.2021

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



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100 Cub Mtrs
Footings :	Slab-5	PO Nos.	73605	C. Actual quantity poured:	111 Cub Mtrs
Requisition nos.:	163298	Supplier:	Taiga Ready Mix	D. Difference (C-A):	11 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.01.2021	Date	18.01.2021	Date	18.01.2021

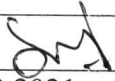
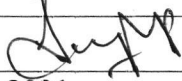
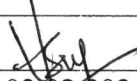
Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	08.01.2021	08.42	07	3109 ✓	16800	17040	-	2393	87376
2.	08.01.2021	12.15	07	3110 ✓	16800	17180	-	2394	87377
3.	08.01.2021	14.10	07	3111 ✓	16800	16950	-	2395	87378
4.	09.01.2021	09.00	07	3112 ✓	16800	17070	-	2401	87379
5.	09.01.2021	12.40	07	3113 ✓	16800	17265	-	2402	87380
6.	11.01.2021	09.08	06	3119 ✓	14400	14630	-	2403	87381
7.	11.01.2021	15.03	06	3120 ✓	14400	14450	-	2404	87404
8.	13.01.2021	09.55	06	3145 ✓	14400	14430	-	2411	87591
9.	13.01.2021	01.01	06	3146 ✓	14400	14560	-	2412	87592
10.	13.01.2021	04.25	06	3147 ✓	14400	14610	-	2414	87593
11.	14.01.2021	07.17	06	3148 ✓	14400	14300	-	2415	87594
12.	14.01.2021	08.04	06	3149 ✓	14400	14550	-	2416	87596
13.	14.01.2021	09.42	06	3150 ✓	14400	14600	-	2417	87597
14.	14.01.2021	12.15	06	2551 ✓	14400	14540	-	2418	87598
15.	14.01.2021	02.02	06	2552 ✓	14400	14790	-	2419	87599
16.	16.01.2021	07.12	06	2561 ✓	14400	14540	-	2428	87600

17.	16.01.2021	10.43	✓ 06	✓ 2562 X	14400	14580	-	2430	87601
18.	16.01.2021	15.21	✓ 04	✓ 2563 X	9600	9750	-	2431	87675
Total:			111		266400	269835	0		
Remarks:		Note: 11 Cub Mtrs consumed Extraa							

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.

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	20 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	20 Cub Mtrs
Footings :	Column-5	PO Nos.	74017	C. Actual quantity poured:	18 Cub Mtrs
Requisition nos.:	163323	Supplier:	Taiga Ready Mix	D. Difference (C-A):	2 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.02.2021	Date	03.02.2021	Date	03.02.2021

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.	27.01.2021	8.44	06 ✓	011 X	14400 ✓	14860 ✓	-	2446	87987
2.	21.01.2021	9.44	06 ✓	2573 X	14400 ✓	14920 ✓	-	2440	87774
3.	21.01.2021	12.58	06 ✓	2574 X	14400 ✓	14920 ✓	-	2441	87775
4.									
5.									
6.									
7.									
					43200	44700			
Remarks:		Note:							

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.