

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/03/2021		Prepared by: MINISH	
PO/WO no. 74761		PO / WO Date. 12/02/2021	
Supplier Name: Taiga Ready Mix		PO/WO amount: 25,46,000/-	
Firm/Company: GVRCL		Project: Punopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	17/02/2021	24,85,697/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges): 24,85,697/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.	Pouring 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:			24,85,697/-
Amount E - PO / WO value:			25,46,000/-
Amount F - Difference (A - E): GST-18%			60,303/-
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		20/03/2021	
Remarks: Part quantity received for 18 cu/mtr lessor Po to be closed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts 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. 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:	DATE : 17.02.2021	
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: 74761	222		
		PLANT -3 MEDCHAL	Dated: 15.02.2021	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
M25	38245010	✓ 742.00	✓ 2838.98	✓ 21,06,523.16
Sub Total		742.00		✓ 21,06,523.16
ADD : Taxable value				
CGST			9%	✓ 1,89,587.08
SGST			9%	✓ 1,89,587.08
				✓ 24,85,697.33
Round off				-0.33
TOTAL				24,85,697.00
Amount Chargeable (in words) : Twenty Four Lakh Eighty Five Thousand Six Hundred Ninety Seven Only.				For Taiga Ready mix  Authorised signatory



TAIGA READY MIX

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	15-Feb-21	404	M-25	TS08UF9315	7
2	15-Feb-21	405	M-25	TS15AB6273	7
3	15-Feb-21	406	M-25	TS08UH8668	7
4	15-Feb-21	407	M-25	TS08UH6960	7
5	15-Feb-21	408	M-25	TS08UH8667	7
6	15-Feb-21	409	M-25	TS08UH8664	7
7	15-Feb-21	410	M-25	TS08UH8665	7
8	15-Feb-21	411	M-25	TS08UD2726	6
9	15-Feb-21	412	M-25	TS08UH8663	7
10	15-Feb-21	413	M-25	TS08UD7261	6
11	15-Feb-21	414	M-25	TS08UH8451	7
12	15-Feb-21	415	M-25	TS15AB6275	7
13	15-Feb-21	416	M-25	TS07UH9156	7
14	15-Feb-21	417	M-25	TS08UD6851	6
15	15-Feb-21	418	M-25	TS07UF5768	6
16	15-Feb-21	419	M-25	TS15AB6272	7
17	15-Feb-21	420	M-25	TS08UD9738	6
18	15-Feb-21	421	M-25	TS08UF9315	7
19	15-Feb-21	422	M-25	TS15AB6273	7
20	15-Feb-21	423	M-25	TS08UH8668	7
21	15-Feb-21	424	M-25	TS15AB6960	7
22	15-Feb-21	425	M-25	TS08UH8667	7
23	15-Feb-21	426	M-25	TS08UH8665	7
24	15-Feb-21	427	M-25	TS08UH8664	7
25	15-Feb-21	428	M-25	TS15AB6275	7
26	15-Feb-21	429	M-25	TS08UH8663	7
27	15-Feb-21	430	M-25	TS07UF2726	6
28	15-Feb-21	431	M-25	TS08UD7261	6
29	15-Feb-21	432	M-25	TS08UH8451	7
30	15-Feb-21	433	M-25	TS15AB6272	7
31	15-Feb-21	434	M-25	TS08UF9315	7
32	15-Feb-21	435	M-25	TS08UD8651	6
33	15-Feb-21	436	M-25	TS07UF5768	6
34	15-Feb-21	437	M-25	TS07UH9156	7
35	15-Feb-21	438	M-25	TS07UD9738	6
36	15-Feb-21	439	M-25	TS15AB6273	7
37	15-Feb-21	440	M-25	TS08UH8667	7
38	15-Feb-21	441	M-25	TS08UH8668	7
39	15-Feb-21	442	M-25	TS15AB6960	7
40	15-Feb-21	443	M-25	TS08UH8664	7
41	15-Feb-21	444	M-25	TS15AB6275	7
42	15-Feb-21	445	M-25	TS08UH8663	7
43	15-Feb-21	446	M-25	TS08UH8665	7
44	15-Feb-21	447	M-25	TS08UD7261	6
45	15-Feb-21	448	M-25	TS08UH8451	7
46	15-Feb-21	449	M-25	TS07UF2726	6

47	15-Feb-21	450	M-25	TS15AB6272	7
48	15-Feb-21	451	M-25	TS08UF9315	7
49	15-Feb-21	452	M-25	TS08UD6851	6
50	15-Feb-21	453	M-25	TS07UF5768	6
51	15-Feb-21	454	M-25	TS07UD9738	6
52	15-Feb-21	455	M-25	TS07UH9156	7
53	15-Feb-21	456	M-25	TS15AB6273	7
54	15-Feb-21	457	M-25	TS08UH8667	7
55	15-Feb-21	458	M-25	TS08UH8664	7
56	15-Feb-21	459	M-25	TS08UH8668	7
57	15-Feb-21	460	M-25	TS15AB6960	7
58	15-Feb-21	461	M-25	TS15AB6275	7
59	15-Feb-21	462	M-25	TS08UH8663	7
60	15-Feb-21	463	M-25	TS08UH3451	7
61	15-Feb-21	464	M-25	TS08UH8665	7
62	15-Feb-21	465	M-25	TS08UD7261	6
63	15-Feb-21	466	M-25	TS15AB6272	7
64	15-Feb-21	467	M-25	TS07UF2726	6
65	15-Feb-21	468	M-25	TS08UF9315	7
66	15-Feb-21	469	M-25	TS07UD9738	6
67	15-Feb-21	470	M-25	TS07UF5768	6
68	15-Feb-21	471	M-25	TS08UD6851	6
69	15-Feb-21	472	M-25	TS07UH9156	7
70	15-Feb-21	473	M-25	TS15AB6273	7
71	15-Feb-21	474	M-25	TS08UH8667	7
72	15-Feb-21	475	M-25	TS08UH8664	7
73	15-Feb-21	476	M-25	TS08UH8668	7
74	15-Feb-21	477	M-25	TS15AB6960	7
75	15-Feb-21	478	M-25	TS08UH8663	7
76	15-Feb-21	479	M-25	TS08UH8451	7
77	15-Feb-21	480	M-25	TS15AB6275	7
78	15-Feb-21	481	M-25	TS08UD7261	6
79	15-Feb-21	482	M-25	TS15AB6272	7
80	15-Feb-21	483	M-25	TS07UF2726	6
81	15-Feb-21	484	M-25	TS08UH8665	7
82	15-Feb-21	485	M-25	TS08UF9315	7
83	15-Feb-21	486	M-25	TS08UD9738	6
84	15-Feb-21	487	M-25	TS08UF5768	6
85	15-Feb-21	488	M-25	TS07UH9156	7
86	15-Feb-21	489	M-25	TS15AB6273	7
87	15-Feb-21	490	M-25	TS08UH8667	7
88	15-Feb-21	491	M-25	TS15AB6960	7
89	15-Feb-21	492	M-25	TS08UH8664	7
90	15-Feb-21	493	M-25	TS08UD6851	6
91	15-Feb-21	494	M-25	TS08UH8668	7
92	15-Feb-21	495	M-25	TS15AB6275	7
93	15-Feb-21	496	M-25	TS08UH8451	7
94	15-Feb-21	497	M-25	TS08UD7261	6

95	15-Feb-21	498	M-25	TS08UH8663	7
96	15-Feb-21	499	M-25	TS15AB6272	7
97	15-Feb-21	500	M-25	TS08UH8665	7
98	15-Feb-21	501	M-25	TS07UG2726	6
99	15-Feb-21	502	M-25	TS08UF9315	7
100	15-Feb-21	503	M-25	TS08UH8667	7
101	15-Feb-21	504	M-25	TS08UD9738	6
102	15-Feb-21	505	M-25	TS07UF5768	6
103	15-Feb-21	506	M-25	TS15AB6273	7
104	15-Feb-21	507	M-25	TS07UH9156	7
105	15-Feb-21	508	M-25	TS15AB6960	7
106	15-Feb-21	509	M-25	TS08UD6851	6
107	15-Feb-21	510	M-25	TS08UH8668	7
108	15-Feb-21	511	M-25	TS15AB6275	7
109	15-Feb-21	512	M-25	TS08UH8451	7
110	15-Feb-21	513	M-25	TS08UH8664	7
111	15-Feb-21	514	M-25	TS08UH8667	2
TOTAL					742.00

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Purchase Order

Page(s) 1 Of 1

12-02-2021 4:23:01 PM

Original / Offi



74761

10 02 21 5:02:05

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	74761	163358
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
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-25	760.00	3,350.00	0.00	0.00	2,546,000.00

Total Order Value . . . **2,546,000.00**

Rupees : Twenty Five Lakh(s) Fourty 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 Block slab 5 Work Purpose

Completion Date NA

Measurment NA

Security Nil

Remarks Contact Person Mr Venkatesh-9951007056

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

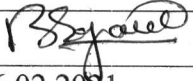
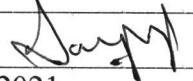
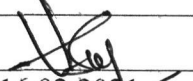
Company Name:		GVRC		Date:		11.02.21	
Site & Phase :		INNOPOLIS		Time:		17.08	
Material required before date:			-		ID No.		63890
Supplier					Req. No.		163358
No	Description	Size	Quantity	Units	Inward No.	Date	
1	RMC	M25	760	cum	3,400	Rev W/O	
2					3350		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : for 2727 block slab 5 purpose							
Prepared By		Deepa		Approved by		VENKATESH.G	
Sign.& Date		11.02.21		Sign. & Date		11.02.21	

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:	760 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	760 Cub Mtrs
Footings :	Slab-5	PO Nos.	74761	C. Actual quantity poured:	742 Cub mts
Requisition nos.:	163358	Supplier:	Taiga ready mix	D. Difference (C-A):	18Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	16.02.2021	Date	16.02.2021	Date	16.02.2021

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.	15.02.2021	5.51	7 cub	404 ✓	16800	16650	-	2507	88750
2.	15.02.2021	6.22	7 cub	405 ✓	16800	16770	-	2508	88751
3.	15.02.2021	8.00	7 cub	406 ✓	16800	16700	-	2509	88752
4.	15.02.2021	7.40	7 cub	407 ✓	16800	16720	-	2510	88753
5.	15.02.2021	8.10	7 cub	408 ✓	16800	17020	-	2511	88754
6.	15.02.2021	8.15	7 cub	409 ✓	16800	16800	-	2512	88755
7.	15.02.2021	8.20	7 cub	410 ✓	16800	17080	-	2513	88756
8.	15.02.2021	9.10	6 cub	411 ✓	14400	14680	-	2514	88757
9.	15.02.2021	9.10	7 cub	412 ✓	16800	16890	-	2515	88758
10.	15.02.2021	9.19	6 cub	413 ✓	14400	14510	-	2516	88759
11.	15.02.2021	9.23	7 cub	414 ✓	16800	17110	-	2517	88760
12.	15.02.2021	9.05	7 cub	415 ✓	16800	16980	-	2518	88761
13.	15.02.2021	9.44	7 cub	416 ✓	16800	16780	-	2519	88762
14.	15.02.2021	9.38	6 cub	417 ✓	14400	14520	-	2520	88763
15.	15.02.2021	9.41	6 cub	418 ✓	14400	14520	-	2521	88764
16.	15.02.2021	9.56	7 cub	419 ✓	16800	17180	-	2522	88765

17.	15.02.2021	9.57	6 cub	420 ✓	14400	14660	-	2523	88766
18.	15.02.2021	10.21	7 cub	421 ✓	16800	17090	-	2524	88770
19.	15.02.2021	10.34	7 cub	422 ✓	16800	17080	-	2525	88771
20.	15.02.2021	10.53	7 cub	423 ✓	16800	17190	-	2526	88772
21.	15.02.2021	10.46	7 cub	424 ✓	16800	17080	-	2527	88786
22.	15.02.2021	11.07	7 cub	425 ✓	16800	17060	-	2528	88787
23.	15.02.2021	11.21	7 cub	426 ✓	16800	17180	-	2529	88788
24.	15.02.2021	11.31	7 cub	427 ✓	16800	17420	-	2530	88789
25.	15.02.2021	11.29	7 cub	428 ✓	16800	17140	-	2531	88790
26.	15.02.2021	11.52	7 cub	429 ✓	16800	17300	-	2532	88791
27.	15.02.2021	11.57	6 cub	430 ✓	14400	14800	-	2533	88792
28.	15.02.2021	12.06	6 cub	431 ✓	14400	14670	-	2534	88794
29.	15.02.2021	12.14	7 cub	432 ✓	16800	17110	-	2535	88795
30.	15.02.2021	12.29	7 cub	433 ✓	16800	17280	-	2536	88796
31.	15.02.2021	12.38	7 cub	434 ✓	16800	16980	-	2537	88797
32.	15.02.2021	12.50	6 cub	435 ✓	14400	14660	-	2538	88798
33.	15.02.2021	13.00	6 cub	436 ✓	14400	14470	-	2539	88799
34.	15.02.2021	13.05	7 cub	437 ✓	16800	16970	-	2540	88800
35.	15.02.2021	13.02	6 cub	438 ✓	14400	14770	-	2541	88801
36.	15.02.2021	13.18	7 cub	439 ✓	16800	17230	-	2542	88803
37.	15.02.2021	13.29	7 cub	440 ✓	16800	17160	-	2543	88804
38.	15.02.2021	13.35	7 cub	441 ✓	16800	17230	-	2544	88805
39.	15.02.2021	13.47	7 cub	442 ✓	16800	17120	-	2545	88806
40.	15.02.2021	13.56	7 cub	443 ✓	16800	17320	-	2546	88809
41.	15.02.2021	14.13	7 cub	444 ✓	16800	17250	-	2547	88811
42.	15.02.2021	14.22	7 cub	445 ✓	16800	17190	-	2548	88812

43.	15.02.2021	14.24	7 cub	446 ✓	16800	17110	-	2549	88813
44.	15.02.2021	14.30	6 cub	447 ✓	14400	14430	-	2550	88814
45.	15.02.2021	14.42	7 cub	448 ✓	16800	17040	-	2551	88815
46.	15.02.2021	15.00	6 cub	449 ✓	14400	14600	-	2552	88816
47.	15.02.2021	15.01	7 cub	450 ✓	16800	16890	-	2553	88817
48.	15.02.2021	15.10	7 cub	451 ✓	16800	16870	-	2554	88818
49.	15.02.2021	15.22	6 cub	452 ✓	14400	14560	-	2555	88819
50.	15.02.2021	15.31	6 cub	453 ✓	14400	14330	-	2556	88821
51.	15.02.2021	15.37	6 cub	454 ✓	14400	14670	-	2557	88823
52.	15.02.2021	15.41	7 cub	455 ✓	16800	16820	-	2558	88824
53.	15.02.2021	15.55	7 cub	456 ✓	16800	16910	-	2559	88827
54.	15.02.2021	15.58	7 cub	457 ✓	16800	16900	-	2560	88828
55.	15.02.2021	16.22	7 cub	458 ✓	16800	17360	-	2561	88829
56.	15.02.2021	16.33	7 cub	459 ✓	16800	16990	-	2562	88830
57.	15.02.2021	16.36	7 cub	460 ✓	16800	17010	-	2563	88832
58.	15.02.2021	16.37	7 cub	461 ✓	16800	17010	-	2564	88834
59.	15.02.2021	16.53	7 cub	462 ✓	16800	17090	-	2565	88836
60.	15.02.2021	17.03	7 cub	463 ✓	16800	16880	-	2566	88837
61.	15.02.2021	17.06	7 cub	464 ✓	16800	16900	-	2567	88841
62.	15.02.2021	17.14	6 cub	465 ✓	14400	14590	-	2568	88850
63.	15.02.2021	17.24	7 cub	466 ✓	16800	17040	-	2569	88851
64.	15.02.2021	17.36	6 cub	467 ✓	14400	14370	-	2570	88852
65.	15.02.2021	17.42	7 cub	468 ✓	16800	16720	-	2571	88853
66.	15.02.2021	17.55	6 cub	469 ✓	14400	14450	-	2572	88858
67.	15.02.2021	18.02	6 cub	470 ✓	14400	14300	-	2573	88859
68.	15.02.2021	18.09	6 cub	471 ✓	14400	14390	-	2574	88860

69.	15.02.2021	18.17	7 cub	472 ✓	16800	16620	-	2575	88861
70.	15.02.2021	18.21	7 cub	473 ✓	16800	16870	-	2576	88862
71.	15.02.2021	18.31	7 cub	474 ✓	16800	16890	-	2577	88863
72.	15.02.2021	18.40	7 cub	475 ✓	16800	17330	-	2578	88864
73.	15.02.2021	19.00	7 cub	476 ✓	16800	16860	-	2579	88865
74.	15.02.2021	18.59	7 cub	477 ✓	16800	16660	-	2580	88866
75.	15.02.2021	19.07	7 cub	478 ✓	16800	16730	-	2581	88867
76.	15.02.2021	19.29	7 cub	479 ✓	16800	16950	-	2582	88871
77.	15.02.2021	19.20	7 cub	480 ✓	16800	16770	-	2583	88872
78.	15.02.2021	19.32	6 cub	481 ✓	14400	14510	-	2584	88873
79.	15.02.2021	19.37	7 cub	482 ✓	16800	16900	-	2585	88874
80.	15.02.2021	19.56	6 cub	483 ✓	14400	14600	-	2586	88875
81.	15.02.2021	20.22	7 cub	484 ✓	16800	17050	-	2587	88884
82.	15.02.2021	20.25	7 cub	485 ✓	16800	16760	-	2588	88912
83.	15.02.2021	20.42	6 cub	486 ✓	14400	14500	-	2589	88938
84.	15.02.2021	20.47	6 cub	487 ✓	14400	14280	-	2590	88965
85.	15.02.2021	21.12	7 cub	488 ✓	16800	16800	-	2591	88966
86.	15.02.2021	20.58	7 cub	489 ✓	16800	17000	-	2592	88968
87.	15.02.2021	21.09	7 cub	490 ✓	16800	17010	-	2593	89002
88.	15.02.2021	21.11	7 cub	491 ✓	16800	16840	-	2594	89003
89.	15.02.2021	21.41	7 cub	492 ✓	16800	17190	-	2595	89004
90.	15.02.2021	21.46	6 cub	493 ✓	14400	14620	-	2596	89005
91.	15.02.2021	22.00	7 cub	494 ✓	16800	16960	-	2597	89006
92.	15.02.2021	21.58	7 cub	495 ✓	16800	16870	-	2598	89007
93.	15.02.2021	22.26	7 cub	496 ✓	16800	16920	-	2599	89008
94.	15.02.2021	22.35	6 cub	497 ✓	14400	14670	-	2600	89010

95.	15.02.2021	22.45	7 cub	498 ✓	16800	17010	-	2601	89011
96.	15.02.2021	22.47	7 cub	499 ✓	16800	16850	-	2602	89013
97.	15.02.2021	22.58	7 cub	500 ✓	16800	17350	-	2603	89014
98.	15.02.2021	23.15	6 cub	501 ✓	14400	14720	-	2604	89015
99.	15.02.2021	23.21	7 cub	502 ✓	16800	16820	-	2605	89016
100.	15.02.2021	23.29	7 cub	503 ✓	16800	16970	-	2606	89017
101.	15.02.2021	23.54	6 cub	504 ✓	14400	14490	-	2607	89018
102.	15.02.2021	23.58	6 cub	505 ✓	14400	14210	-	2608	89019
103.	15.02.2021	24.07	7 cub	506 ✓	16800	16820	-	2609	89020
104.	15.02.2021	24.09	7 cub	507 ✓	16800	16800	-	2610	89021
105.	15.02.2021	00.21	7 cub	508 ✓	16800	16830	-	2611	89022
106.	15.02.2021	00.26	6 cub	509 ✓	14400	14540	-	2612	89023
107.	15.02.2021	01.32	7 cub	510 ✓	16800	16780	-	2613	89024
108.	15.02.2021	01.29	7 cub	511 ✓	16800	16820	-	2614	89025
109.	15.02.2021	01.51	7 cub	512 ✓	16800	17200	-	2615	89026
110.	15.02.2021	03.07	7 cub	513 ✓	16800	16730	-	2616	89027
111.	15.02.2021	04.40	2 cub	514 ✓	4800	5140	-	2617	89028
112.									
113.									
Total:					1780800	1799790	Nil		
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.