

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/04/2021	Prepared by:	MINISHI
PO/WO no.	74990	PO / WO Date.	20/02/2021
Supplier Name	Taiga Readymix	PO/WO amount	9,87,000/-
Firm/Company	Gvdc	Project	119,191 Synergy Square - 1
Sl. No.	Bill No.	Bill Date	Bill amount
1	275	13/03/2021	3,90,099/-
2	254	22/02/2021	4,27,699/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): **8,17,798/-**

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input checked="" 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

Packing 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: **8,17,798/-**

Amount E - PO / WO value: **9,87,000/-**

Amount F - Difference (A - E): GST-18% **1,69,202/-**

Quantity received as per PO / WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No

Payment - due date **09/04/2021**

Remarks: *Part quantity received from 420 cu/mtr - 348 cu/mtr = 72 cu/mtr less received 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		07/04/2021				

APPROVED FOR CREDIT
15 APR 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/-

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	2-Mar-21	877	M-10 (DLC)	TS35T3248	11
2	3-Mar-21	891	M-10 (DLC)	TS35T2164	11
3	3-Mar-21	895	M-10 (DLC)	TS35T2164	11
4	5-Mar-21	940	M-10 (DLC)	TS35T3248	12
5	5-Mar-21	948	M-10 (DLC)	TS35T1462	11
6	5-Mar-21	950	M-10 (DLC)	TS35T3248	11
7	8-Mar-21	1035	M-10 (DLC)	AP31TF6079	11
8	8-Mar-21	1036	M-10 (DLC)	AP31TF6079	11
9	8-Mar-21	1040	M-10 (DLC)	AP31TF6079	11
10	9-Mar-21	1047	M-10 (DLC)	AP31TF6079	11
11	9-Mar-21	1054	M-10 (DLC)	AP28Y7129	11
12	9-Mar-21	1060	M-10 (DLC)	AP31TF6079	11
13	9-Mar-21	1063	M-10 (DLC)	PA28Y7129	11
14	9-Mar-21	1072	M-10 (DLC)	AP28Y7129	11
15	10-Mar-21	1093	M-10 (DLC)	AP23U4708	11
TOTAL					166.00

Key



Purchase Order

Page(s) 1 Of 1

22-02-2021 12:10:36 PM

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16.02.21 11:20:53

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	74990	13166
Doc Date	20-02-2021	
Quote No	NIL	
Quote Date	20-02-2021	
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. DLC-10	420.00	2,350.00	0.00	0.00	987,000.00
Total Order Value . . .					987,000.00

Rupees : Nine Lakh(s) Eighty Seven Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company
Payment Terms 100% as advance
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 Rs 9,87,000/-
Other Terms Payment as per actual receipt of material.Above Order for site use Purpose
Completion Date NA
Measurment Nil
Security Nil
Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.



For **G V Discovery Center Pvt Ltd**

Authorised Signatory

22/02/2021

Name : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ___/___/___

Estimate

Page(s) 1 of 1

20-02-2021 1:17:43 PM

Original / Office Copy / Purchase Div.Copy

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	74990	13166
Doc Date	20-02-2021	
Quote No	NIL	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. DLC-15	420.00	3,000.00	0.00	0.00	1,260,000.00
Total Order Value . . .					1,260,000.00

Rupees : Twelve Lakh(s) Sixty 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 site use Purpose

Completion Date NA

Measurement Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

Rate should be 2200
2000
20/2/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

[Signature]
19/02/2021

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		GVDC		Date:		17.02.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13166	
Material required before date:			urgent		ID No.		
					64011		
No	Description	Size	Quantity	Units	Inward No	Date	
1	DLC (Dry lean concrete) M-15	-	420	cum	3000		
Remarks: FOR SITE USE PURPOSE .							
Prepared By:		Vineetha Reddy		Approved by		K.Narsing rao	
Sign.& Date		17.02.2021		Sign. & Date			

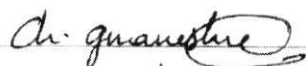
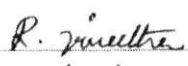

Note: On receipt of material at site write inward number and date in last 2 columns.


APPROVED BY
19 FEB 2021
 SOHAM MOJI
 MANAGING DIRECTOR

ehw

Estimate
 74990
 18/02/2021

RMC pour report

Company/ firm:	GVDC	Project:	GVDC	A. Estimated quantity:	420 Cub mtrs
Flat / Villa no.:	PCC Work	Block No.:	119 & 191	B. Requisition quantity:	420 Cub mtrs
Slab no.:	-	PO Nos.	74990	C. Actual quantity poured:	348 cub meter
Requisition nos.:	13166	Supplier:	Taiga Ready Mix	D. Difference (C-A):	72 cub meter
Sign of security		Sign of Admin		Sign of Project manager	
Date	07/04/21	Date	07/04/21	Date	07/04/2021

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.	22.02.2021	17.35	11	696	26400	27110	-	153	89208
2.	23.02.2021	11.16	11	715	26400	26950	-	154	89206
3.	23.02.2021	11.18	10	716	24000	24480	-	155	89205
4.	23.02.2021	16.00	10	722	24000	24530	-	156	89212
5.	23.02.2021	15.08	10	723	24000	24340	-	157	89214
6.	24.02.2021	12.55	10	739	24000	24250	-	158	89211
7.	24.02.2021	14.54	10	742	24000	24260	-	159	89210
8.	26.02.2021	10.08	11	778	26400	26820	-	160	89498
9.	26.02.2021	11.30	11	782	26400	26700	-	161	89499
10.	26.02.2021	12.43	11	787	26400	26610	-	162	89500
11.	26.02.2021	13.14	11	788	26400	26700	-	163	89501
12.	26.02.2021	15.02	11	793	26400	26620	-	164	89502
13.	26.02.2021	15.57	11	796	26400	26950	-	165	89503
14.	27.02.2021	11.55	11	814	26400	26640	-	166	89504
15.	27.02.2021	13.30	11	820	26400	26610	-	167	89505
16.	27.02.2021	16.27	11	827	26400	26750	-	168	89506

17.	27.02.2021	17.19	11	826	26400	26640	-	169	89507
18.	02.03.2021	15.44	11	877	26400	26950	-	170	89773
19.	03.03.2021	11.00	11	891	26400	26590	-	171	89771
20.	03.03.2021	13.00	11	895	26400	26570	-	172	89774
21.	05.03.2021	10.30	12	940	28800	29070	-	174	89770
22.	05.03.2021	12.00	11	948	26400	26770	-	175	89769
23.	05.03.2021	15.00	11	950	26400	26720	-	176	89836
24.	08.03.2021	09.47	11	1035	26400	27300	-	179	89871
25.	08.03.2021	13.00	11	1036	26400	26060	-	180	89837
26.	08.03.2021	14.36	11	1040	26400	26790	-	181	89836
27.	09.03.2021	09.00	11	1047	26400	26840	-	184	89873
28.	09.03.2021	11.00	11	1054	26400	26800	-	183	89872
29.	09.03.2021	12.00	11	1060	26400	26860	-	186	89875
30.	09.03.2021	13.00	11	1063	26400	26960	-	185	89874
31.	09.03.2021	15.00	11	1072	26400	27240	-	187	89876
32.	10.03.2021	11.20	11	1093	26400	26240	-	188	89879
Total:			348		835200	846720			

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

K. Narasinga Rao

