

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2021	Prepared by:	MINISH
PO/WO no.	75086	PO / WO Date.	23/02/2021
Supplier Name	Taiga Ready Mix	PO/WO amount	1,26,000/-
Firm/Company	GVRCL	Project	Enno Polij
Sl. No.	Bill No.	Bill Date	Bill amount
	272	13/03/2021	54,000/-
	310	30/03/2021	1,15,200/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / W/O

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

APPROVED

18 APR 2021

MINISH PABU

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

Approved by

Purchase Officer

Purchase Manager

Procurement Manager

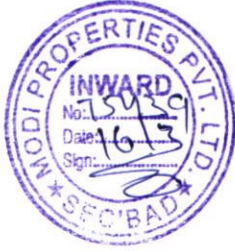
MD

Accounts - receiver of bill

Accountant

Accounts Manager



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 : 13.03.2021	
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 	272		
		PLANT -3 MEDCHAL	Dated: 02.03.2021To 11.03.2021.	
Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
				-
M25	38245010	15.00	3050.84	45,762.60
Sub Total		15.00		45,762.60
ADD : Taxable value				
CGST			9%	4,118.63
SGST			9%	4,118.63
				53,999.87
Round off				0.13
TOTAL				54,000.00
Amount Chargeable (in words) : Fifty Four Thousand Only.			For Taiga Ready mix  Authorised signatory	

TAIGA READY MIX

SLNO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	2-Mar-21	873	M-25	TS08UF9315	4 ✓
2	5-Mar-21	946	M-25	TS08UH8668	4 ✓
3	11-Mar-21	1142	M-25	TS08UH8667	7 ✓
TOTAL					15

by



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 : 30.03.2021
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	310	
		PLANT -3 MEDCHAL	Dated: 14.03.2021To 28.03.2021.
Description of Goods	HSN CODE	QTY (Cum)	Rate
			Amount (Rs)
M25	38245010	32.00	3050.84
			97,626.88
Sub Total		32.00	97,626.88
ADD : Taxable value			
CGST			9%
SGST			9%
			8,786.42
			8,786.42
			1,15,199.72
Round off			0.28
TOTAL			1,15,200.00
Amount Chargeable (in words) : One Lakh Fifteen Thousand Two Hundred Only.			For Taiga Ready mix 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

SL NO	DATE	DCNO	GRADE	VEHICLE NO	BILL QTY
1	14-Mar-21	1224	M-25	TS15AB6275	7
2	16-Mar-21	1274	M-25	TS15AB6275	5
3	17-Mar-21	1344	M-25	TS08UH8663	3
4	18-Mar-21	1372	M-25	TS08UH9189	7
5	20-Mar-21	1444	M-25	TS08UH9189	3
6	26-Mar-21	1598	M-25	TS15AB6275	4
7	28-Mar-21	1651	M-25	TS08UH8667	3
TOTAL					32



Purchase Order

75086

23.02.21 5:16:09

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From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAJP18690P3ZQ

7331166966

8019671079

Doc No	75086	163381
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
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	35.00	3,600.00	0.00	0.00	126,000.00
Total Order Value . . .					126,000.00

Rupees : One Lakh(s) Twenty Six Thousand Only.

Terms and Conditions :-

Specification / 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Nil

Transportation 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 extension slab Purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Venkatesh-9951007056.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	22.02.2021
Site & Phase :	INNOPOLIS	Time:	15.33
Supplier		Req. No.	163381
Material required before date:		ID No.	64147

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	35	CUM	3500/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Extension slab purpose.

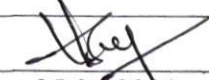
Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign. & Date	22.02.2021	Sign. & Date	22.02.2021

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:	35 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	35 Cub Mtrs
Footings :	Extension slab	PO Nos.	75086	C. Actual quantity poured:	40 Cub Mtrs
Requisition nos.:	163381	Supplier:	Taiga Ready Mix	D. Difference (C-A):	5Cub Mtrs
Sign of security		Sign of Admin	Mounika	Sign of Project manager	
Date	05.04.2021	Date	05.04.2021	Date	05.04.2021

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.	27.02.2021	12.20	3 cum	815	7200	7130	-	2665	89546
2.	02.03.2021	11.40	4 cum	873✓	9600	9810	-	2672	89554
3.	05.03.2021	12.01	4 cum	946✓	9600	9930	-	2691	89811
4.	11.03.2021	09.25	7 cum	1142 ✓	16800	17060	-	2707	90066
5.	14.03.2021	13.01	7 cum	1224 ✓	16800	3040	-	2713	90065
6.	16.03.2021	10.57	5 cum	1274 ✓	12000	12140	-	2720	90195
7.	17.03.2021	4.10	3 cum	1344 ✓	7200	7010	-	2721	90264
8.	18.03.2021	2.20	7 cum	1372 ✓	16800	17640	-	2729	90304
Total:			40 cum		96000	83760	-		
Remarks:		Note: Extra 5 cum recieved							

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.