PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	18/04/2021	Prepared by:	MINISH.
O/WO no.	75086.	PO / WO Date.	23/02/2021
upplier Name	Taiga Ready Mix.	PO/WO amount	1,26,000/-
irm/Company	GVRC	Project	Innopolis.
l. 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):			1,69,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
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:	1,69,200/-
Amount E – PO / WO value:	1,26,000/-
Amount F – Difference (A – E): GST-18%	(+)43,200/-

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	01/05/2021

Remarks: Excess Quantity Recieved for 12 cu/Mtr.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27.3.21						

APPROVED 18 APR 2021 MINISH PARIKH

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. ?,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 : 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 MODI PROPERTIES PVT. LTD. INWARD No: 1503 Date: 16/3 Sign: SEC'BAD	**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.

TAIGA READY MIX HYDERABAD

For Taiga Ready mix

Authorised signatory

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

TAIGA READY MIX
HYDERABAD

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:** **310**	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 76290 03/04	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%	**8,786.42**
SGST			9%	**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

TAIGA READY MIX HYDERABAD

Authorised signatory

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

TAIGA READY MIX * HYDERABAD *

Purchase Order

75086
23.02.21 5:16:09

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	**Doc No**	75086	163381
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401	**Doc Date**	23-02-2021	
	Quote No	NIL	
GSTIN 36AAJP18690P3ZQ	**Quote Date**	23-02-2021	
7331166966 8019671079	**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
Penality 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

23/02/2021

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	3,600	
2						
3						
4						
5						
6						
7						
8	PO/75086					
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.

APPROVED
22 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 FEB 2021
G. Venkatesh
Project Manager

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.