

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/21		Prepared by: K. Paavren	
PO/WO no. 75851		PO / WO Date. 24/03/21	
Supplier Name Taiga Ready mix		PO/WO amount 79,200 / -	
Firm/Company JV Research and Mkt Ltd.		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1340	19/05/21	1,10,700 / -
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,10,700 / -
Sl. No.	DC No	DC. Date	MRN No.
1.	144, 159E	20/03/21, 20/03/21, 20/03/21	90942,
2.	1651, 1672, 1693	20/03/21, 21/03/21	90941, 90938
3.	6, 15	01/04/21, 05/04/21	90939, 90943
Amount B - Other Credits : Transportation charges			90945, 90940
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,10,700 / -
Amount E - PO / WO value:			79,200 / -
Amount F - Difference (A - E): GST-18%			21,500 / -
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		28/06/21	
Remarks: Excess material received			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Paavren						
Date	26/06/21						

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

TAX INVOICE**TAIGA READY MIX PRIVATE LIMITED**8-2-269/s/88.B&B1 N EW NO.386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034

Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1340**Customer Name & Billing Address :**GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
MansionSecunderabad,500003MG Road

Invoice No. : 1340

Invoice Date : 19/05/2021

Invoice Time : 17:30:15

GSTIN : 36AAICT5393E1Z2**Site Name & Address :**G-VRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	27.0	3474.58	93813.56
BANK DETAILS :			Sub Total	93813.56
BANK NAME : BANK OF BARODA			SGST(9.0%) :	8443.22
ACCOUNT NAME : TAIGA READY MIX			CGST(9.0%) :	8443.22
A/C NO : 75540500000011			IGST(0.0%) :	0.0
IFSC CODE : BAR60VJVCHY			TCS(0.0%) :	0.0
BRANCH : VIJAYANAGAR COLONY			Round off	0
			GRAND TOTAL	110700.0

Amount In Words : Rupees One Lakh Ten Thousand Seven Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS08UH9189**Driver :** MANOHAR**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 76678**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
27.0	27.0	27.0

TERM'S & CONDITIONS :-

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in property. If curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory**Name :****In Time :****FOR TAIGA READY MIX PRIVATE LIMITED**

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innapolis	A. Estimated quantity:	22 C
Flat / Villa no.:	-	Block No.:	For Site use purpose	B. Requisition quantity:	22 C
Footings :		PO Nos.	75851 /	C. Actual quantity poured:	27 Cu
Requisition nos.:	163411	Supplier:	Taiga Ready Mix	D. Difference (C-A):	5Cut
Sign of security		Sign of Admin		Sign of Project manager	
Date	06.04.2021	Date	06.04.2021	Date	06.04

Sl. No	Date	Time	Quantity poured	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	M
1.	20.03.2021	11.54	3 cum	1444	7200	7300	-	2736	
2.	26.03.2021	09.10	4 cum	1598	9600	9690	-	2736	
3.	28.03.2021	12.00	3 cum	1651	7200	7390	-	2755	
4.	30.03.2021	1.04	3 cum	1672	7200	7580	-	2761	
5.	31.03.2021	8.18	4 cum	1693	9600	9850	-	2762	
6.	01.04.21	15.18	4 cum	6	9600	9760	-	2776	
7.	02.04.21	12.42	6 cum	15	14400	14380	-	2778	
Total:			27 cum		64800	65950	-		
Remarks:	Note: Extra 5 cum received								

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. Weight all vehicles less than 14,000 kgs - deduct amount as bill. 5. Calculate short fall in weight as per internal memo no. 91276b dated 10.09.2014. If short fall is within 1000 kgs, it is not to be reported. 6. Weight all vehicles less than 14,000 kgs - deduct amount as bill. 5. Calculate short fall in weight as per internal memo no. 91276b dated 10.09.2014. If short fall is within 1000 kgs, it is not to be reported.

Purchase Order



75851

24.03.21 11:09:56

Page(s) 1 Of 1 23-03-2021 1:37:44 PM
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

Malkajgiri Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Medchal, Medchal, Malkajgiri Dist-Pincode-501401
331166966
019671079

Doc No 75851 163411
Doc Date 23-03-2021
Quote No NIL
Quote Date 23-03-2021
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	22.00	3,600.00	0.00	0.00	79,200.00
Total Order Value . . .					79,200.00

Rupees : Seventy Nine Thousand Two Hundred 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 site use purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks Delivery at Turkapally Contact Person Mr Venkatesh-9951007056.

