

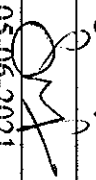
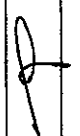
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/06/21</u>		Prepared by: <u>K. Baaven</u>	
PO/WO no. <u>76985</u>		PO / WO Date. <u>07/05/21</u>	
Supplier Name <u>Taiya ready mix</u>		PO/WO amount <u>2,38,500/-</u>	
Firm/Company <u>GVR C</u>		Project <u>Imperialis</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>1005</u>	<u>22/05/21</u>	<u>24,200/-</u>
2	<u>993</u>	<u>22/05/21</u>	<u>24,200/-</u>
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			<u>48,600</u>
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	<u>2747</u>	<u>22/05/21</u>	<u>POUR report</u> ☒ Yes ☐ No
2.	<u>2754</u>	<u>22/05/21</u>	<u>Enclosed</u> ☐ Yes ☐ No
3.			<u>92492, 92494</u> ☐ 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:			<u>48,600/-</u>
Amount E - PO / WO value:			<u>2,38,500/-</u>
Amount F - Difference (A - E): GST-18%			<u>1,86,900/-</u>
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. <u> </u> /- ☐ No	
Payment - due date		<u>28/06/21</u>	
Remarks: <u>Short received of material</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	<u>Baaven</u>	<u>P. P. P.</u>	
Date	<u>28/06/21</u>	<u>28/06/21</u>	

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/-

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	10 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	10 Cub Mtrs
Footings :	Columns, beams	PO Nos.	76985	C. Actual quantity poured:	12 Cub mts
Requisition nos.:	163474	Supplier:	Taiga ready mix	D. Difference (C-A):	02 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-06-2021	Date	05-06-2021	Date	05-06-2021

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.	MARN No.
1.	22-05-2021	09.13	06	2747	14400	15210	-	3046	92492
2.	22-05-2021	13.14	06	2754	14400	15090	-	3053	92494
3.									
4.									
5.									
6.									
7.									
8.									
Total:			12		28800	30300	Nil		
Remarks:	Note: Extra Consumed 02 Cub Mtrs								

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. 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.

TAX INVOICE

Taiga

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 NEW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL
Invoice No.
993

Customer Name & Billing Address :

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 993

Invoice Date : 22/05/2021

Invoice Time : 9:13:15

GSTIN : 36AAJICT5393E1Z2

Site Name & Address :

GVRC 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-30 GVRC	6.0	3432.2	20593.22	
BANK DETAILS :				Sub Total	20593.22
BANK NAME : BANK OF BARODA				SGST(9.0%) :	1853.39
ACCOUNT NAME : TAIGA READY MIX				CGST(9.0%) :	1853.39
A/C NO : 75540500000011				IGST(0.0%) :	0.0
IFSC CODE : BARB0VJVCHY				TCS(0.0%) :	0.0
BRANCH : VIJAYANAGAR COLONY				Round off	0
				GRAND TOTAL	24300.0

Amount In Words : Rupees Twenty Four Thousand Three Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8664

Driver : RAMASHISH

Supply from : Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 76985

Pump : PUMP 2

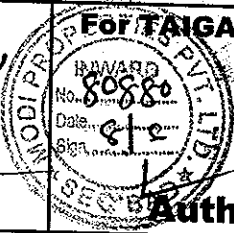
Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
30.0	6.0	6.0

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 properly. 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

Inward No. 3046		Dt. 22/5/21	
MRN No. 92492		Dt. 7	
Received By: [Signature]		Sign Time: [Signature]	
Contact No :		Out Time :	
G.V. RESEARCH CENTERS PVT LTD			



For TAIGA READY MIX PRIVATE LIMITED

Authorized Singnatory

Givre-Pvt. Ltd.

Date

1. Name of the Material : M-30

TS0844-8664

2. Quantity : 6m³

3. Cumulative Quantity 6m³

4. Client In Time :

5. Client Out Time : 9:13 Am.



INWARD	
Inward No. 3046	DI. 22/8/21
MRN No. 92492	DI: 7
Received by: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	
Signature [Signature]	

Receiver's Signature

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠి
Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24
HOURS
SERVICE



COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs.

GROSS

TARE

NETT

VEHICLE No. :
22-05-12

DATE :

DATE :

Kgs.

Kgs.

Kgs.

TIME :

TIME :

INWARD

Inward No. 22546

MRN No. 22492

RECEIVED SIGNATURE

RESEARCH CENTERS PVT LTD

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్
Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.
Rs.

27740

GROSS 12550

TARE 15210

NETT

VEHICLE No.:

12-05-21

DATE:

DATE:

Kgs.

Kgs.

Kgs.

TIME: 12:47

Inward No.

MRN No.

Receiver by

OPERATOR'S SIGNATURE

ERS PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత ముగియబడింది.
Our responsibility ceases once the Vehicle leaves the platform

Customer Nam : GVRG PVT LTD								
Site Name : TURKAPALLY								
Vechile No. : TS08UH8664								
Driver Name : RAMASHISH								
Start Time : 9:07:03 AM								
End Time : 9:13:16 AM								
CHANNEL	Aggregate (kg)							
M.NAME	20mm		10mm		C SAND		Agg-4	
Recp/m3	667		426		760		0	
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT
1.0	667	661	426	424	760	759	0	0
1.0	667	661	426	427	760	768	0	0
1.0	667	663	426	421	760	765	0	0
1.0	667	667	426	423	760	766	0	0
1.0	667	664	426	429	760	758	0	0
1.0	667	666	426	422	760	765	0	0
TOT.Act	4002		2556		4560		0	
Tot Set	3982		2546		4581		0	
Avg Set	667		426		760		0	
Avg Act	663.67		424.33		763.50		0.00	
Variance	-3.33		-1.67		3.50		0.00	
Variance %	-0.50		-0.39		0.46		0.00	

TAX INVOICE*Taiga***TAIGA READY MIX PRIVATE LIMITED**

8-2-269/s/88,B&B1 NEW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1005**Customer Name & Billing Address :**

GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road

Invoice No. : 1005

Invoice Date : 22/05/2021

Invoice Time : 13:14:00

GSTIN : 36AAICT5393E1Z2**Site Name & Address :**

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

SI. No.	Grade	Qty.	Basic Price	Taxable Amount	
1	M-30 GVRC	6.0	3432.2	20593.22	
BANK DETAILS :				Sub Total	20593.22
BANK NAME : BANK OF BARODA				SGST(9.0%) :	1853.39
ACCOUNT NAME : TAIGA READY MIX				CGST(9.0%) :	1853.39
A/C NO : 75540500000011				IGST(0.0%) :	0.0
IFSC CODE : BARB0VJVCHY				TCS(0.0%) :	0.0
BRANCH : VIJAYANAGAR COLONY				Round off	0
				GRAND TOTAL	24300.0

Amount In Words : Rupees Twenty Four Thousand Three Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS08UH8664**Driver :** RAMASHISH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401**Po No :** 76985**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
30.0	6.0	12.0

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 properly. 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 :****Contact No :**

Inward No. 8058	Dt. 24/5/21
MRN No. 9249	Dt. 3
Received By [Signature]	Sign: [Signature]
In Time :	Out Time :
G.V. RESEARCH CENTERS PVT. LTD.	

For TAIGA READY MIX PRIVATE LIMITED**Authorized Singnatory**



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, R.R. Dist - 500 078.
Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:

Rs. 5553

156

GROSS

27620

TARE

NETT

VEHICLE No. :

2

Kgs.

DATE :

22-05-2014

Kgs.

DATE :

Kgs.

MATERIAL:

TS08UH 8664
BVRC

TIME :

13:47

TIME INWARD

Inward No. 53053

Dt. 22/5/14

MRN No.:

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

RESEARCH CENTERS PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత
Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya Printers Pvt. 08052161037



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kothur Road, R.R. Dist - 500 078.
Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs. 0000

VEHICLE No.:

GROSS

27620

TARE

12530

NETT

15090

Kgs.

DATE:

22-05-21

Kgs.

DATE:

22-05-21

Kgs.

MATERIAL:

TIME:

TIME: INWARD

Inward No.

MRN No.

Received By:

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the Vehicle leaves the platform.

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

(2)

2754

S. No.

GVRCL- PVT LTD- TURKAPALLY

Date : 22/05/2021

1. Name of the Material : M-30

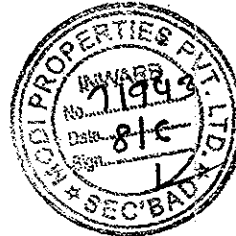
Tsogun-8664

2. Quantity : 6 m³

3. Cumulative Quantity 12 m³

4. Client In Time :

5. Client Out Time : 1:14 Pm.



INWARD	
Inward No. 8053	Dt. 22/5/21
MRN No. 92494	Dt: 7
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT LTD	

Receiver's Signature

Authorized Signature

26885

BATCH REPORT-DELIVERY

Customer Name : GVRG PVT LTD															Recipe Name : M-30 GVRG																																																																																														
Site Name : TURKAPALLY															Recipe No. : 10																																																																																														
Vehicle No. : TS08UH8664															Slump : 0																																																																																														
Driver Name : RAMASHISH															Strength : 0																																																																																														
Start Time : 1:08:35 PM															Total Meter Cube : 6																																																																																														
End Time : 1:14:48 PM															Date : 22-05-2021																																																																																														
CHANNEL															Ticket No. : 2903																																																																																														
Aggregate (kg)															Cement (kg)																																																																																														
M NAME					20mm					10mm					C SAND					Agg-4					Cement-1					Cmt-2					Flyash					Water (kg)					Wtr-2					Add-1					Additive (gm)																																																						
Recptm3					667					426					760					0					360					0					0					0					162					0					0					0																																																	
BATCH SIZE					SET					ACT					SET					ACT					SET					ACT					SET					ACT					SET					ACT					SET					ACT					SET					ACT																																							
1.0					667					666					426					427					760					762					0					0					360					360					0					0					0					162					164					0					0					3200					3201					0					0				
1.0					667					665					426					423					760					759					0					0					360					363					0					0					0					162					161					0					0					3200					3204					0					0				
1.0					667					664					426					427					760					759					0					0					360					362					0					0					0					162					160					0					0					3200					3207					0					0				
1.0					667					667					426					425					760					755					0					0					360					360					0					0					0					162					163					0					0					3200					3201					0					0				
1.0					667					664					426					428					760					765					0					0					360					357					0					0					0					162					165					0					0					3200					3192					0					0				
1.0					667					661					426					427					760					758					0					0					360					363					0					0					0					162					159					0					0					3200					3205					0					0				
TOT Act					4002					2556					4560					0					2160					0					0					972					0.00					19200					0					0					0					0																																							
Tot Set					3987					2557					4558					0					2165					0					0					972					0.00					19210					0					0					0																																												
Avg Set					667					426					760					0					360					0					0					162					0.00					3200					0					0					0																																												
Avg Act					664.60					426.17					759.67					0.00					360.83					0.00					0.00					162.00					0.00					3201.67					0.00					0.00																																																	
Variance					-2.50					0.17					-0.33					0.00					0.83					0.00					0.00					0.00					1.67					0.00					0.00																																																						
Variance %					-0.37					0.04					-0.04					0.00					0.23					0.00					0.00					0.00					0.05					0.00					0.00																																																						

INWARD

Inward No. : 13053	Dr. 27/8/21
MRN No. :	Dr. :
Received By: :	Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1,

24-06-2021 12:22:59

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AAJP18690P3ZQ

7331166966

8019671079

Doc No	76985	163474
Doc Date	07-05-2021	
Quote No	NIL	
Quote Date	07-05-2021	
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-30	10.00	4,050.00	0.00	0.00	40,500.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	50.00	3,900.00	0.00	0.00	195,000.00
Total Order Value . . .					235,500.00
Rupees : Two Lakh(s) Thirty Five Thousand Five Hundred Only.					

Terms and Conditions :-**Specification /** 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** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material. Above Order for 2727 columns, beams, lower basement retaining wall, head room slab purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally Contact Person Mr Ratnadeep-9885491387.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

For chemical block columns & slab purpose Requisition Form

Company Name: GVRC		Date: 05.05.21	
Site & Phase : INNOPOLIS		Time: 12.00	
Supplier		Req. No. 163474	
Material required before date: 24.11.19		ID No. 65913	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	10	CUM	4,050/	
2	RMC	M25	50	CUM	3,900/	
3						
4						
5						
6						
7						
8						
9						

APPROVED
07 MAY 2021
MINION PARKIN
INNOVATION

PO
76985

Remarks: - For 2727 Columns, beams , lower basement retaining wall , head room slab purpose

Prepared By	brahmam	Approved by	
Sign. & Date	05.05.21	Sign. & Date	

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