

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/21		Prepared by: H. Praveen																									
PO/WO no. 76984		PO / WO Date. 06/05/21																									
Supplier Name: Durga Ready Mix Pvt Ltd		PO/WO amount: 2,34,000																									
Firm/Company: Giv Research Central Pvt Ltd		Project: Panopolis																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	860	08/05/21	93,659/-																								
2																											
3																											
4																											
Amount A - Bills total (Excluding Transport & Hamali Charges): 93,659/-																											
Sl. No.	DC No.	DC. Date	MRN No.																								
1.	2543	07/05/21	Pour report																								
2.	2547, 2557	08/05/21	enveloped																								
3.	2583, 2598	10/05/21																									
DC matches MRN																											
☐ Yes ☐ No																											
☐ Yes ☐ No																											
☐ 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: 93,659/-																											
Amount F - Difference (A - E): GST-18% 2,34,000/-																											
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. 1/- ☐ No																									
Payment - due date		08/06/21																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts - receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date:</td> <td>24/06/21</td> <td></td> <td>25 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager	Sign:								Date:	24/06/21		25 JUN 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date:	24/06/21		25 JUN 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/-

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.

860**Customer Name & Billing Address :**

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

Invoice No. : 860**Invoice Date :** 08/05/2021**Invoice Time :** 10:05:15**GSTIN : 36AAJICT5393E1Z2****Site Name & Address :**

GVRP 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 GVRP	24.0	3305.08	79322.03

BANK DETAILS :

BANK NAME : BANK OF BARODA
ACCOUNT NAME : TAIGA READY MIX
A/C NO : 75540500000011
IFSC CODE : BARB0VJVCHY
BRANCH : VIJAYANAGAR COLONY

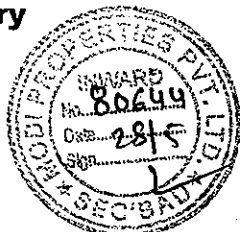
Sub Total	79322.03
SGST(9.0%) :	7138.98
CGST(9.0%) :	7138.98
IGST(0.0%) :	0.0
TCS(0.075%) :	59.49
Round off	-0.49
GRAND TOTAL	93659.0

Amount In Words : Rupees Ninety Three Thousand Six Hundred Fifty Nine 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 :** 76984**Pump :** PUMP 1

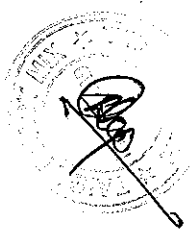
Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
20.0	24.0	24.0

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**For TAIGA READY MIX PRIVATE LIMITED**

Date	DC No	Customer	Grade	Quantity	PO NO	Rate	Gross Amount	Tax Amount	CGST	SGST	Net Amount	Vehicle No
07-05-2021	2513	GVRC	M-25	4	76984	3305.08	13220.34	2379.66	1189.83	1189.83	15600	TS15AB6273
08-05-2021	2547	GVRC	M-25	7	76984	3305.08	23135.59	4164.41	2082.2	2082.2	27300	TS08UH8664
08-05-2021	2557	GVRC	M-25	5	76984	3305.08	16525.42	2974.58	1487.29	1487.29	19500	TS08UF9315
10-05-2021	2583	GVRC	M-25	6	76984	3305.08	19830.51	3569.49	1784.74	1784.74	23400	TS08UH8667
10-05-2021	2598	GVRC	M-25	2	76984	3305.08	6610.17	1189.83	594.91	594.91	7800	TS15AB6273
Total				24								



Purchase Order

Page(s) 1 Of 1

07-05-2021 11:18:11 AM

Or



76984

06.05.21 4:35:37

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500006
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401
7331166966
8019671079

Doc No	76984	163475
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-25	60.00	3,900.00	0.00	0.00	234,000.00
Total Order Value . . .					234,000.00

Rupees : Two Lakh(s) Thirty Four 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 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 chemical block columns & slab work 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

07/05/2021

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		05.05.21	
Site & Phase :		INNOPOLIS		Time:		12.00	
Supplier:				Req. No.		163475	
Material required before date:		24.11.19		ID No.		65914	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	60	CUM	3900		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For chemical block columns & slab purpose							
Prepared By		brahmam		Approved by			
Sign. & Date		05.05.21		Sign. & Date			
Note: On receipt of materia at site write inward number and date in last 2 columns							