PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/21	Prepared by:	K. Praveen
PO/WO no.	76984	PO / WO Date.	06/05/21
Supplier Name	Taiga Ready mix Pvt Ltd	PO/WO amount	2,34,000
Firm/Company	GV Research Central Pvt Ltd	Project	Ramapolis
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.	DC matches MRN
1.	2513	07/05/21	pour report	☐ Yes ☐ No
2.	2547, 2557	08/05/21	enclosed	☐ Yes ☐ No
3.	2583, 2598	10/05/21		☐ 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:	93,659
Amount E – PO / WO value:	2,34,000
Amount F – Difference (A – E): GST-18%	1,40,341

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	08/06/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Praveen		APPROVED				
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 :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	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 NineOnly

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 beTaken 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 reponsible 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80644
Date 28/5
Sign.

For TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX

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

 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-5000..
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
Penality 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 coloums & 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

Name : 07/05/2021

Accepted the above Terms And Conditions

For *Taiga Readymix*

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	PO 76984					
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