PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/06/21	Prepared by:	K. Praveen
PO/WO no.	76982	PO / WO Date.	06/05/21
Supplier Name	Tai Ready Mix Pvt Ltd	PO/WO amount	1,82,250
Firm/Company	GV Research Centers Pvt Ltd	Project	Pueopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	863	08/05/21	1,45,893
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,893

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2370	01/05/21	Pour Report enclosed	☑ Yes ☐ No
2.	2421 & 2422	04/05/21		☐ Yes ☐ No
3.	2451	05/05/21		☐ Yes ☐ No
4	2529 & 2556	08/05/21		

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,45,893
Amount E – PO / WO value:	1,82,250
Amount F – Difference (A – E): GST-18%	36,357

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Praveen		APPROVED 25 JUN 2021				
Date	24/06/21						

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 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.
863

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

Invoice No. : 863
Invoice Date : 08/05/2021
Invoice Time : 8:02:45

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-30 GVRC	36.0	3432.2	123559.32

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

Sub Total	123559.32
SGST(9.0%) :	11120.34
CGST(9.0%) :	11120.34
IGST(0.0%) :	0.0
TCS(0.075%) :	92.67
Round off	0.33
GRAND TOTAL	145893.0

Amount In Words : Rupees One Lakh Forty Five Thousand Eight Hundred Ninety ThreeOnly

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : TS08UF9315
Driver : MAHENDAR

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No : 76982
Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	36.0	36.0

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. 80645
Date 28/5
Sign.

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
01-05-2021	2370	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS08UH8663
04-05-2021	2421	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS08UH8664
04-05-2021	2422	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS15AB6275
05-05-2021	2451	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS08UH8663
08-05-2021	2539	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS08UF9315
08-05-2021	2556	GVRC	M-30	6	76982	3432.2	20593.22	3706.78	1853.39	1853.39	24300	TS08UH8665
Total				**36**								

TAIGA

Purchase Order

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76982
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-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 7331166966 8019671079	**Doc No**	76982	163480
	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*	45.00	4,050.00	0.00	0.00	182,250.00
					Total Order Value . . .	**182,250.00**

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Fifty 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 abo[redacted]e.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome[redacted]urkapally, Hyderabad, Telangana Phone. 9502211[redacted]
Penality For Delay	Nil
Transportation Cost	Included in the abov[redacted]
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actu[redacted] of material.Above Order for 4545 Block COL-1 pedestal concrete work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapa[redacted] Person Mr Ratnadeep-9885491387.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 07/05/20[redacted]

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ____________________

Date : __/__/____

1239

Requisition Form

Company Name:	GVRC	Date:	06.05.21
Site & Phase :	INNOPOLIS	Time:	12.00
Supplier:		Req. No.	163480
Material required before date:	urgent	ID No.	65941

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	45	CUM	4,050/-	
2						
3						
4						
5	PO/76982					
6						
7		07 MAY 2021				
8						
9						
10						

Remarks: For 4545 BLOCK COL-1 Pedestal concrete work (deduct from point tech associates account)

Prepared By	Shoban babu	Approved by	
Sign.& Date	06.05.21	Sign. & Date	

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