

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 Taxi Ready mix Pvt Ltd		PO/WO amount 1,82,250 / -																									
Firm/Company GVN Resonance Centre Pvt Ltd		Project Pimpri																									
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 ☒ Yes ☐ No																								
2.	2421 & 2422	04/05/21	enveloped ☐ Yes ☐ No																								
3.	2451	05/05/21	☐ Yes ☐ No																								
4.	2529 & 2556	08/05/21	☐ 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:			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:																											
<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>Praveen</td> <td></td> <td>25 JUN 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>24/06/21</td> <td></td> <td></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:	Praveen		25 JUN 2021					Date	24/06/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager																				
Sign:	Praveen		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***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

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	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)**

45.0

Qty. With This load (CUM)

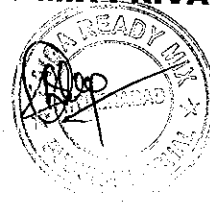
36.0

Cumulative Qty. (CUM)

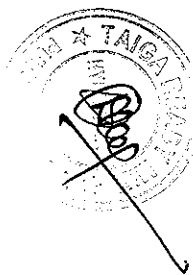
36.0

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
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								



Purchase Order

Page(s) 1 of 1

07-05-2021 11:18:11 AM



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
Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Fifty Only.					Total Order Value . . . 182,250.00

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, Turkapally, Hyderabad, Telangana
Phone. 9502211111

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual rate of material. Above Order for 4545 Block COL-1 pedestal concrete 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 : _____

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ____/____/____

Requisition Form

1239

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/r		
2							
3							
4							
5							
6							
7							
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