

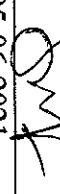
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/06/21		Prepared by:	K. Praveen	
PO/WO no.	77202		PO / WO Date.	28/05/21	
Supplier Name	Taiga Ready Mix		PO/WO amount	175,500 / -	
Firm/Company	GV Research Center Pvt Ltd		Project	Pannopolis	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1086, 1088, 1132	27/05/21, 27/05/21	19500 + 11700 + 11700		
2	1135, 1136, 1139, 1141	28/05/21, 29/05/21, 29/05/21	27300 + 27300 + 27300		
3	1142, 1144, 1205	29/05/21, 29/05/21, 29/05/21	+ 27300 + 27300 + 27300		
4		29/05/21, 02/06/21	+ 13650 =		
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,20,350 / -		
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.	POUR Report Enclosed.			☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ 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:			2,20,350 / -		
Amount E - PO / WO value:			1,75,000 / -		
Amount F - Difference (A - E): GST-18%			45,350 / -		
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. <u>7</u> ☒ No			
Payment - due date		28/06/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	24/06/21	28/06	25/06/2021	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/-

RMC pour report

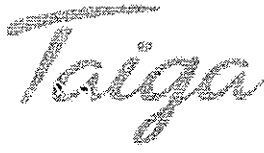
Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	45 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	45 Cub Mtrs
Footings :	Retaining wall	PO Nos.	77262	C. Actual quantity poured:	56.5 Cub Mtrs
Requisition nos.:	163502	Supplier:	Taiga ready mix	D. Difference (C-A):	11.5 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.	M/RN No.
1.	27-05-2021	04.33	5	2882	12000	11590	-	3054	92494
2.	27-05-2021	06.34	3	2824	7200	7800	-	3055	92495
3.	28-05-2021	08.15	3	2863	7200	7370	-	3059	92496
4.	29-05-2021	04.30	7	2881	16800	16640	-	3060	92497
5.	29-05-2021	04.48	7	2882	16800	16680	-	3061	92498
6.	29-05-2021	06.08	7	2885	16800	17030	-	3062	92499
7.	29-05-2021	07.05	7	2887	16800	16910	-	3063	92500
8.	29-05-2021	07.33	7	2888	16800	16910	-	3064	92501
9.	29-05-2021	08.02	7	2890	16800	16540	-	3065	92502
10.	02-06-2021	13.42	3.5	3039	8400	8490	-	3070	92503
Total:			56.5		135600	135960			
Remarks:	Note: Extra Consumed 11.5 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. Weigh 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 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.

1086

Customer Name & Billing Address :

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

Invoice No. : 1086

Invoice Date : 27/05/2021

Invoice Time : 4:33:30

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

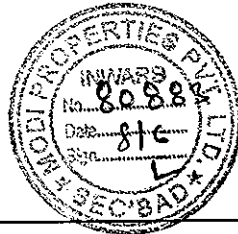
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	5.0	3305.08	16525.42

BANK DETAILS :

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



Sub Total 16525.42

SGST(9.0%) : 1487.29

CGST(9.0%) : 1487.29

IGST(0.0%) : 0.0

TCS(0.0%) : 0.0

Round off 0

GRAND TOTAL 19500.0

Amount In Words : Rupees Nineteen Thousand Five Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8665

Driver : RAMAKANTH

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

Po No : 77262

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
20.0	5.0	5.0

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

Inward No. 3054	Dt. 27/5/21
MRN No. 92494	Dt: 7
Received By: [Signature]	In Time: [Signature]
G.V. RESEARCH CENTERS PVT	

For TAIGA READY MIX PRIVATE LIMITED

Authorized Signatory



T30800

- 2. Quantity : 5m
- 3. Cumulative Quantity 5m
- 4. Client In Time :
- 5. Client Out Time : 4:33 AM



INWARD	
Inward No: 3054	Dt. 27/5/21
MRN No: 72494	Dt: *
Received By: [Signature]	Sign: [Signature]
CENTERS TD.	
Authorised Signature	

Receiver's Signature



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D)

Cell : 9440003460

No. 877

DUE RECEIPT

Date 27/05

M/s.

DTVLC

Please weight our lorry bearing

Vehicle No.

TS 0807 2625

and give the bill for the same

Receipt Sl. No. :

5620

RS. 250/-, 200/-, 150/-, 100/-,

RS. 80/-, 60/-, 50/-, 40/-

Signature

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

VEHICLE No. 2

S No.:
Rs.

GROSS

TARE

NETT

Kgs.

DATE :

Kgs.

DATE :

Kgs.

TIME :

TIME :

IN-ARD

Inward No: 2054

DT:

OPERATOR'S SIGNATURE

RESEARCH CENTRE

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. 24950

VEHICLE No.:

27-05-21

05:25

GROSS

13360

Kgs.

DATE :

27-05-21

TIME :

05:21

TARE

11590

Kgs.

DATE :

27-05-21

TIME :

05:21

NETT

Kgs.

DATE :

27-05-21

TIME :

05:21

INWARD

Inward No: 3056

Dt: 27/5/21

OPERATOR'S SIGNATURE

Signature

G.V. RESOURCES CENTERS

VT. L. D.

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

27262
163502

BATCH REPORT-DELIVERY

BATCH REPORT-DELIVERY														
Customer Name : GVRG PVT LTD			Recipe Name : M-25 GVRG			Order No. : 639								
Site Name : TURKAPALLY			Recipe No. : 4			Order Qty. : 20								
Vehicle No. : TS08UH8665			Slump : 0			Ticket Qty : 5								
Driver Name : RAMAKANTH			Strength : 0			Order Qty. Left : 15								
Start Time : 4:28:05 AM			Total Meter Cube : 5			Delivery No. : 2898								
End Time : 4:33:19 AM			Date : 27-05-2021			Ticket No. : 2968								
CHANNEL		Aggregate (kg)				Cement (kg)				Water (kg)		Additive (gm)		
M.NAME	20mm	10mm	C SAND		Aggr-4	Cement-1		Cmt-2		Flyash	water	Wtr-2	Add-1	Admix-2
Receptm3	666	400	790		0	290		0		60	166	0	2600	0
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT
1.0	666	668	400	404	790	789	0	0	60	62	166	165	0	0
1.0	666	668	400	404	790	791	0	0	60	58	166	166	0	0
1.0	666	668	400	404	790	791	0	0	60	62	166	166	0	0
1.0	666	665	400	402	790	792	0	0	60	58	166	169	0	0
1.0	666	664	400	402	790	792	0	0	60	63	166	165	0	0
TOT Act	3330	2000	3950		0	1450		0	300	830	0.00		13000	0
Tot Set	3333	2016	3955		0	1451		0	303	831	0.00		12966	0
Avg Set	666	400	790		0	290		0	60	166	0.00		2600	0
Avg Act	667.25	403.50	790.75		0.00	291.00		0.00	60.00	166.50	0.00		2594.75	0.00
Variance	1.25	3.50	0.75		0.00	1.00		0.00	0.00	0.50	0.00		-5.25	0.00
Variance %	0.19	0.88	0.09		0.00	0.34		0.00	0.00	0.30	0.00		-0.20	0.00

RECEIVED BY: SIGN:

DATE: 27/5/21 TIME: 2:15:12

NO: 24194

G.V. PVT. ROH CENTERS PVT

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.

1088

Customer Name & Billing Address :

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

Invoice No. : 1088

Invoice Date : 27/05/2021

Invoice Time : 6:34:45

GSTIN : 36AAICT5393E1Z2

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	3.0	3305.08	9915.25

BANK DETAILS :

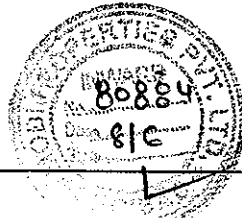
BANK NAME : BANK OF BARODA

ACCOUNT NAME : TAIGA READY MIX

VC NO : 75540500000011

SC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY



Sub Total	9915.25
SGST(9.0%) :	892.38
CGST(9.0%) :	892.38
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	11700.0

Amount In Words : Rupees Eleven Thousand Seven 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 : 77262

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
20.0	3.0	8.0

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

Inward No: 3055 Dt. 27/5/21

MRN No: In Time

Received By: Out Time

For TAIGA READY MIX PRIVATE LIMITED

Authorized Singnatory

Taiga

TAIGA READY MIX

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

2824

S. No.

GNRC PVT LTD - TURKAPALLY

Date: 27/05/21

1. Name of the Material: M-25

TS08UH8664

2. Quantity: 3m³

3. Cumulative Quantity 8m³

4. Client In Time:

5. Client Out Time: 6:34 AM



No. 8055	Dt. 20/5/21
72495	
Received By: [Signature]	
G.V. RESEARCH CENTRE LTD.	

Receiver's Signature

Authorised Signature

SRI VANI WEIGH BRIDGE
60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460

No. 878 **DUE RECEIPT** Date: 27/05

M/s. GNRC

Please weight our lorry bearing

Vehicle No. TS08UH8664

and give the bill for the same

Receipt Sl. No. 75614

RS. 250/-, 200/-, 150/-, 100/-, 80/-, 60/-, 50/-, 40/-

Signature [Signature]

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



VEHICLE No. :

27-05-21

DATE :

Kgs.

Kgs.

Kgs.

DATE :

27-05-21

DATE :

27-05-21

DATE :

27-05-21

DATE :

27-05-21

DATE :

27-05-21

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27-05-21

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27-05-21

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27-05-21

DATE :

27-05-21

DATE :

27-05-21

DATE :

27-05-21

07:19

TIME :

11:57

TIME :

INWARD

Dr: 24/5/21

DI:

OPERATOR'S SIGNATURE

RESEARCH CENTERS P. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత తీరుతుంది.
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

VEHICLE No. 11

TELEPHONE 8664
EVRL

07:19

27-05-21

TIME :

TIME :

S No.:
Rs.

20380

DATE :

DATE :

GROSS

TARE

NETT

INWARD

Kgs.

Kgs.

Kgs.

Inward No.

MRN No.

Received By

TECH CENTERS PVT. LTD

MRV

OPERATOR'S SIGNATURE

Our responsibility ceases once the Vehicle leaves the platform

27262

BATCH REPORT-DELIVERY

Customer Name		: GVRG PVT LTD										Recipe Name		: M-25 GVRG										Order No.		: 639																														
Site Name		: TURKAPALLY										Recipe No.		: 4										Order Qty.		: 20																														
Vehicle No.		: TS08UH8664										Slump		: 0										Ticket Qty		: 3																														
Driver Name		: RAMASHISH										Strength		: 0										Order Qty. Left		: 12																														
Start Time		: 6:31:19 AM										Total Meter Cube		: 3										Delivery No.		: 2900																														
End Time		: 6:34:33 AM										Date		: 27-05-2021										Ticket No.		: 2976																														
CHANNEL		Aggregate (kg)																				Cement (kg)										Water (kg)										Additive (gm)														
MNAME		20mm					10mm					C SAND					Agg-4					Cement-1					Cmt-2					Flyash					water					Wtr-2					Add-1					Admix-2				
Recep/3		666					400					790					0					290					0					60					166					0					2600					0				
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT																					
1.0		666	662	400	401	790	792	0	0	290	290	0	0	60	60	60	60	166	165	0	0	0	0	2600	2601	0	0																													
1.0		666	662	400	401	790	792	0	0	290	292	0	0	60	60	60	60	166	168	0	0	0	0	2600	2594	0	0																													
1.0		666	662	400	401	790	792	0	0	290	292	0	0	60	60	59	59	166	168	0	0	0	0	2600	2594	0	0																													
TOT Act		1998					1200					2370					0					870					0					180					498					0.00					7800					0				
Tot Set		1986					1203					2376					0					874					0					179					501					0.00					7789					0				
Avg Set		666					400					790					0					290					0					60					166					0.00					2600					0				
Avg Act		662.00					401.00					792.00					0.00					291.33					0.00					59.67					167.00					0.00					2596.33					0.00				
Variance		-4.00					1.00					2.00					0.00					1.33					0.00					-0.33					1.00					0.00					-3.67					0.00				
Variance %		-0.60					0.25					0.25					0.00					0.46					0.00					-0.56					0.60					0.00					-0.14					0.00				

INWARD

Inward No: 3055 Dt. 27/5/21

MRN No: 91495

Received By: *[Signature]* Sign: *[Signature]*

G.V. RESEARCH CENT. PVT. LTD.

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.

1132

Customer Name & Billing Address :

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

Invoice No. : 1132

Invoice Date : 28/05/2021

Invoice Time : 8:51:15

GSTIN : 36AAICT5393E1Z2

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-25 GVRC	3.0	3305.08	9915.25

BANK DETAILS :

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



Sub Total	9915.25
SGST(9.0%) :	892.38
CGST(9.0%) :	892.38
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	11700.0

Amount In Words : Rupees Eleven Thousand Seven Hundred Only

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 : 77262

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	3.0	3.0

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 @ 14% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :

Contact No :

INWARD
Inward No: 3054
MR. 92496
2. Aravindh
In Time :
Out Time :

For TAIGA READY MIX PRIVATE LIMITED



Authorized Singnatory

Taiga

TAIGA READY MIX

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

①

2863

S. No.

2762

GNRC PVT LTD - TURKAPALLY

Date

28/05/21

1. Name of the Material : M-25

TS08UF 9315

2. Quantity :

3m³

3. Cumulative Quantity

3m³

4. Client In Time :

5. Client Out Time : 8:51 AM



mm
92486

Receiver's Signature

INWARD	
Inward No: 3059	Dr. 28/05/21
MRN No: 92496	Dr: 9
Received By: Praveen	Sign: Praveen
G.V. RESEARCH CENTERS PVT. LTD.	

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

VEHICLE No.:

TS08LF931E
EVRC

TIME: 21:48

S No.: 5632
Rs. 150

DATE: 28-05-21

TIME:

TIME:

GROSS

18730

Kgs.

DATE:

INWARD

TARE

Kgs.

DATE:

Operator's Signature: [Signature]

NETT

Kgs.

DATE:

Operator's Signature: [Signature]

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

G.V. RESEARCH CENTERS PVT. LTD.

Sri Sai Sowmya Prints, Ph: 09032161037



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: 5632
Rs.

VEHICLE No.:

TS08LF9313
GVRO

18730

28-05-21

21:48

GROSS

Kgs.

DATE:

TIME:

11360

29-05-21

00:17

TARE

Kgs.

DATE:

TIME:

7370

NETT

Kgs.

INWARD

Inward No: 3054

Di: 28/5/21

TRA No:

ID:

Received by:

Sign:

OPERATOR'S SIGNATURE

G.V. RESEARCH CENTERS PVT. LTD.

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

78720

BATCH REPORT-DELIVERY

Customer Name : GVRG PVT LTD															Recipe Name : M-25 GVRG															Order No. : 645														
Site Name : TURKAPALLY															Recipe No. : 4															Order Qty. : 100														
Vehicle No. : TS08UF9315															Slump : 0															Ticket Qty : 3														
Driver Name : MAHINDAR															Strength : 0															Order Qty. Left : 97														
Start Time : 8:48:02 AM															Total Meter Cube : 3															Delivery No. : 2939														
End Time : 8:51:16 AM															Date : 28-05-2024															Ticket No. : 3010														

CHANNEL	Aggregate (kg)												Cement (kg)												Water (kg)												Additive (gm)											
	20mm		10mm		C SAND		Agg-4		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Admix-2																											
MANAME	Recp/m3	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT																											
BATCH SIZE	666	661	661	400	404	790	791	0	0	290	287	0	0	60	58	166	169	0	0	2600	2597	0	0																									
1.0	666	661	661	400	404	790	787	0	0	290	288	0	0	60	62	166	164	0	0	2600	2598	0	0																									
1.0	666	661	661	400	404	790	787	0	0	290	288	0	0	60	62	166	164	0	0	2600	2598	0	0																									
TOT Act	1998	1200	2370	0	0	870	0	180	498	0.00	7800	0	0	0	0	0.00	0	0	0	0	0	0																										
Tot Set	1983	1212	2365	0	0	863	0	182	497	0.00	7793	0	0	0	0	0.00	0	0	0	0	0	0																										
Avg Set	666	400	790	0	0	290	0	60	166	0.00	2600	0	0	0	0	0.00	0	0	0	0	0	0																										
Avg Act	661.00	404.00	788.33	0.00	0.00	287.67	0.00	60.67	165.67	0.00	2597.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
Variance	-5.00	4.00	-1.67	0.00	0.00	-2.33	0.00	0.67	-0.33	0.00	-2.33	0.00	0.00	-2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
Variance %	-0.75	1.00	-0.21	0.00	0.00	-0.80	0.00	1.11	-0.20	0.00	-0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																										

INWARD
 Inward No: 3059 Dt: 28/05/24
 MRN No: 92086
 Received by: *[Signature]* Sign: *[Signature]*
 G.V. RESEARCH CENTER G.P.V.T. LTD.

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.

1135

Customer Name & Billing Address :

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

Invoice No. : 1135

Invoice Date : 29/05/2021

Invoice Time : 4:24:30

GSTIN : 36AAICT5393E1Z2

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-25 GVRC	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total	23135.59
SGST(9.0%) :	2082.2
CGST(9.0%) :	2082.2
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	27300.0

Amount In Words : Rupees Twenty Seven Thousand Three Hundred Only

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 : 77262

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	7.0

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	
Inward No: 2060	Dt: 29/05/21
Name MRN No: 92437	Dt: ✓
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Contact: <i>[Signature]</i>	Out Time:
G.V. RESEARCH CENTERS PVT. LTD.	

For TAIGA READY MIX PRIVATE LIMITED



Authorized Singnatory

Taiga

TAIGA READY MIX

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

2881

S. No. 77262

GNVC PVT LTD - TURKAPALLI

Date: 29/05/21

1. Name of the Material : m-25

T808UF9315

2. Quantity : 7m³

3. Cumulative Quantity 10m³

4. Client In Time :

5. Client Out Time : 4:30 AM



INWARD	
Inward No: 3060	Dt. 29/05/21
MRN No: 92497	Dt: 9
Received By: K. Aravindh	Sign: Aravindh
RECEIVED CENTERS PVT. LTD.	

M m
92497

Authorized Signature

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

VEHICLE No. : 1

TS15AB 6272
EVRC

TIME : 05:28

S No.:
Rs.

28810

Kgs.

DATE : 29-05-21

Kgs.

DATE :

GROSS

TARE

NETT

MATERIALS

Kgs.

TIME INWARD

Inward No: 3060

Dt. 29/05/21

MRN No: 92497

Dr. 2

Received by:

L. Aravind

G.V. RESEARCH

OPERATOR'S SIGNATURE

RS PVT. LTD.

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

Sri Sai Sowmya Prints, Ph : 09032161037



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.

15639

GROSS

28810

Kgs.

TARE

12170

Kgs.

NETT

16640

Kgs.

VEHICLE No.:

DATE: 29-05-21

DATE: 29-05-21

MATERIAL

TRUCK 6272

TIME: 08:28

TIME: 07:22

INWARD

Inward No: 3060

Di: 29/5/21

MRN No: 7489

Di: 7

Received Signature

Signature

OPERATIONS

Signature

G.V. RESEARCH CENTERS

PVT. LTD.

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

24
Hours
Service

SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460



No.

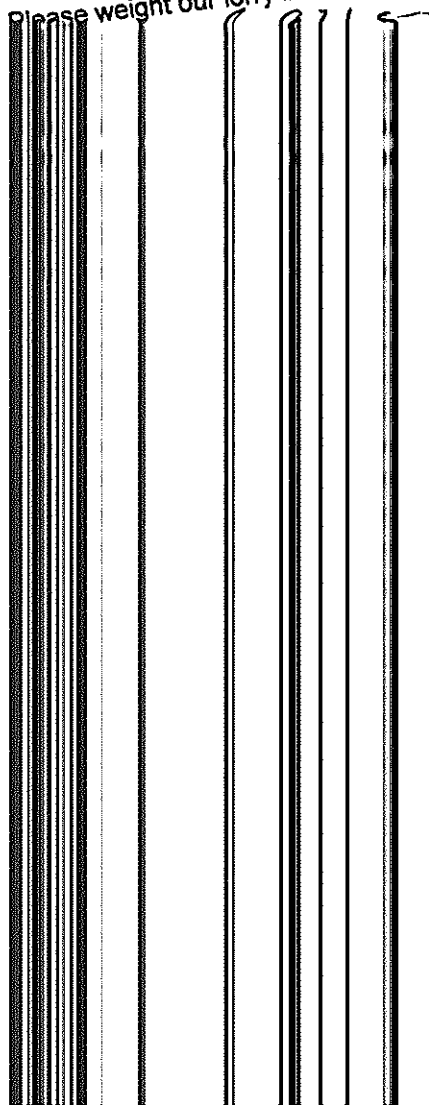
880

DUE RECEIPT

Date: 29/5

M/s

Please weight our lorry bearing



RS. 250/-, 200/-, 150/-, 100/-,
RS. 80/-, 60/-, 50/-, 40/-

Signature

77262

BATCH REPORT-DELIVERY

Customer Name : GVRG PVT LTD															Recipe Name : M-25 GVRG															Order No. : 649														
Site Name : TURKAPALLY															Recipe No. : 4															Order Qty. : 50														
Vehicle No. : TS08UF9315															Slump : 0															Ticket Qty. : 7														
Driver Name : MAHINDAR															Strength : 0															Order Qty. Left : 43														
Start Time : 4:22:05 AM															Total Meter Cube : 7															Delivery No. : 2957														
End Time : 4:30:11 AM															Date : 29-05-2021															Ticket No. : 3028														
CHANNEL		Aggregate (kg)										Cement (kg)										Water (kg)										Additive (gm)												
MNAME		20mm		10mm		C SAND		Agg-4		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Admix-2																						
Recepius		666		400		790		0		290		0		60		166		0		2800		0																						
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT																						
1.0	666	666	400	399	790	795	0	0	290	291	0	0	60	60	166	167	0	0	2600	2607	0	0																						
1.0	666	668	400	402	790	794	0	0	290	289	0	0	60	60	166	164	0	0	2600	2588	0	0																						
1.0	666	669	400	403	790	786	0	0	290	293	0	0	60	61	166	166	0	0	2600	2605	0	0																						
1.0	666	665	400	399	790	787	0	0	290	291	0	0	60	58	166	169	0	0	2600	2590	0	0																						
1.0	666	670	400	402	790	794	0	0	290	288	0	0	60	62	166	165	0	0	2600	2588	0	0																						
1.0	666	662	400	398	790	793	0	0	290	292	0	0	60	61	166	165	0	0	2600	2599	0	0																						
1.0	666	664	400	403	790	791	0	0	290	291	0	0	60	61	166	168	0	0	2600	2596	0	0																						
TOT ACT	4662		2800		5530		0		2030		0		420		1162		0.00		18200		0																							
Tot Set	4664		2806		5540		0		2035		0		423		1164		0.00		18173		0																							
Avg Set	666		400		790		0		290		0		60		166		0.00		2600		0																							
Avg Act	666.67		400.50		791.50		0.00		290.67		0.00		60.33		166.00		0.00		2596.17		0.00																							
Variance	0.67		0.50		1.50		0.00		0.67		0.00		0.33		0.00		0.00		-3.83		0.00																							
Variance %	0.10		0.13		0.19		0.00		0.23		0.00		0.56		0.00		0.00		-0.15		0.00																							

INWARD
 Inward No: 3060 Dt: 29/05/21
 MRN No: 92497
 Received by: L. Aravindhan
 G.V. RESEARCH CENTERS PVT. LTD.

Requisition Form

Company Name:	GVRC	Date:	20.05.2021
Site & Phase :	INNOPOLIS	Time:	13:01
Supplier		Req. No.	163502
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	45	CUM		
2						
3						
4						
5						
6						
7						
8						
9						

For 4545 block retaining wall purpose.

Prepared By	Shoban babu	Approved by	Ratna Babakar
Sign. & Date	20.05.2021	Sign. & Date	20.05.2021

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

APPROVED

25 JUN 2021

RATNA BHAKAR
MANAGER PURCHASE

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.

1136

Customer Name & Billing Address :

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

Invoice No. : 1136

Invoice Date : 29/05/2021

Invoice Time : 4:48:22

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

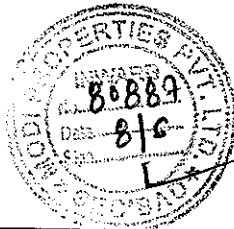
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total	23135.59
SGST(9.0%) :	2082.2
CGST(9.0%) :	2082.2
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	27300.0

Amount In Words : Rupees Twenty Seven Thousand Three Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS15AB6272

Driver : RAJ KUMAR

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

Po No : 77262

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	14.0

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

Inward No: 3061 Dt. 29/05/21

Name: MRN No: 97488 Dt: 29/05/21

Received By: Sign: In Time :

Contact No: 97488 Out Time :

G.V. RESEARCH CENTERS PVT. LTD

For TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

Taiga

TAIGA READY MIX

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

(3)

2882

S. No.

GNRC PVT LTD - TURRAPALLY

Date: 29/05/21

1. Name of the Material : M-25

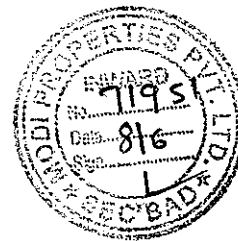
TS15AB6272

2. Quantity : 7m³

3. Cumulative Quantity 17m³

4. Client In Time :

5. Client Out Time : 4:48 AM



INWARD	
Inward No: 3061	Dt. 29/05/21
MRN No: 012498	Dt: / /
Received By: K. Asavindh	Sign: Asavindh
Receiver: S.V. RESEARCH CENTERS PVT. LTD.	

mm
012498

Authorised Signature

Sri Sai Sowmya Prints, Ph : 09032181037



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.: 5435
Rs. 100

VEHICLE No. :

TECHNICAL CELL
EVAC

GROSS 28110

Kgs.

DATE :

29-05-21

TIME : 05:20

TARE 11430

Kgs.

DATE :

29-05-21

TIME :

NETT 16680

Kgs.

MATERIAL :

INWARD

Inward No. 3061

Dt. 29/5/21

MRN No.

Sign:

Received by:

OPERATIONS & REPT. LTD.

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

Sri Sai Sowmya Pratis, Ph: 99032161037



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

77262

S No.:	5658	VEHICLE No.:	77262
Rs.	156	DATE:	29-05-21
GROSS	28110 Kgs.	TIME:	05:23
TARE	Kgs.	DATE:	
NETT	Kgs.	TIME:	
		INWARD	
		Inward No:	3061 29/05/21
		MRN No:	
		Received:	
		SIGNATURE	
		RESEARCH C	TERS PVT. LTD

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

24 Hours Service		SRI VANI WEIGH BRIDGE			
60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE					
Thurkapally (V), Shameerpet (M), Medchal (D)					
Cell : 9440003460					
No.	881	DUE RECEIPT		Date 29/5	
M/s.	G. V. R.				
Please weight our lorry bearing					
Vehicle No.	T. S. 15 A 17 6272				
and give the bill for the same					
Receipt Sl. No.	5638				
RS. 250/-, 200/-, 150/-, 100/-,					
RS. 80/-, 60/-, 50/-, 40/-					
					Signature

21/05/21

#

BATCH REPORT-DELIVERY

BATCH REPORT-DELIVERY																											
Customer Name : GVRG PVT LTD				Recipe Name : M-25 GVRG				Order No. : 649																			
Site Name : TURKAPALLY				Recipe No. : 4				Order Qty. : 50																			
Vehicle No. : TS15AB6272				Slump : 0				Ticket Qty : 7																			
Driver Name : RAJKUMAR				Strength : 0				Order Qty. Left : 36																			
Start Time : 4:39:14 AM				Total Meter Cube : 7				Delivery No. : 2968																			
End Time : 4:48:40 AM				Date : 29-05-2021				Ticket No. : 3029																			
CHANNEL		Aggregate (kg)										Cement (kg)								Water (kg)				Additive (gm)			
M.NAME		20mm		10mm		C SAND		Agg-4		Cement-1		Cmt-2		Flyash		water		Wtr-2		Add-1		Admix-2					
Recepms3		666		400		790		0		290		0		60		166		0		2600		0					
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	ADJ.	SET	ACT	SET	ACT	SET	ACT			
1.0		666	667	400	397	790	792	0	0	290	292	0	0	60	62	166	169	0	0	0	2600	2604	0	0			
1.0		666	668	400	397	790	794	0	0	290	289	0	0	60	60	166	164	0	0	0	2600	2596	0	0			
1.0		666	669	400	397	790	790	0	0	290	287	0	0	60	61	166	166	0	0	0	2600	2608	0	0			
1.0		666	666	400	404	790	795	0	0	290	289	0	0	60	60	166	165	0	0	0	2600	2590	0	0			
1.0		666	665	400	405	790	795	0	0	290	289	0	0	60	58	166	166	0	0	0	2600	2602	0	0			
1.0		666	666	400	404	790	794	0	0	290	290	0	0	60	58	166	165	0	0	0	2600	2589	0	0			
1.0		666	664	400	399	790	795	0	0	290	292	0	0	60	62	166	164	0	0	0	2600	2610	0	0			
TOT Act		4662		2800		5530		0		2030		0		420		1162		0.00		16200		0					
Tot Set		4665		2803		5565		0		2028		0		421		1159		0.00		18199		0					
Avg Set		666		400		790		0		290		0		60		166		0.00		2600		0					
Avg Act		666.83		400.67		793.33		0.00		289.33		0.00		69.83		165.83		0.00		2598.17		0.00					
Variance		0.83		0.67		3.33		0.00		-0.67		0.00		-0.17		0.17		0.00		-1.83		0.00					
Variance %		0.13		0.17		0.42		0.00		-0.23		0.00		-0.28		-0.10		0.00		-0.07		0.00					

INWARD	
Inward No: 3061	Dr: 29/05/21
MRN No: 92498	Dr: 7
Received By: <i>L. Pravin</i>	Sign: <i>Pravin</i>
G.V. RESEARCH CENTERS PVT. LTD.	

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.

1139

Customer Name & Billing Address :

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

Invoice No. : 1139

Invoice Date : 29/05/2021

Invoice Time : 6:08:15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

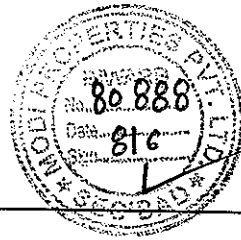
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total	23135.59
SGST(9.0%) :	2082.2
CGST(9.0%) :	2082.2
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	27300.0

Amount In Words : Rupees Twenty Seven 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, Malkajiri Dist. - 501401

Po No : 77262

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	21.0

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	
Inward No: 3062	Date: 29/05/21
By: [Signature]	For: [Signature]
Signature:	Sign:

In Time :

Out Time :

For TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

GIVAC PIT LTD - TURIDAPALLY

Date 29/05/21

1. Name of the Material : M-25

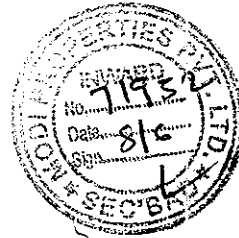
TS08UM 8664

2. Quantity : 7m³

3. Cumulative Quantity 24m³

4. Client In Time :

5. Client Out Time : 6:08 AM



INWARD	
Inward No: 3062	Dt: 29/05/21
MRN No:	Dt:
Received By: K. Asavindh	Sign: Asavindh
Receiver's Signature: VTE	

92489

Authorised Signature



SRI 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. 642

VEHICLE No. :

GROSS 7650

Kgs.

DATE: 27-05-21

TIME:

TARE 2620

Kgs.

DATE: 27-05-21

TIME:

NETT 7030

Kgs.

INWARD

Inward No: 3062

Dt: 29/5/21

MRN No:

Dt:

Received By:

Signature

Signature

G.V. RESEARCH CENTERS PVT. LTD.

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



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D)

Cell : 9440003460

No.

DUE RECEIPT

Date: 29/5/21

M/s.

882 G.V.R.C.

Please weight our lorry bearing

Vehicle No.

TS08VH 8684

and give the bill for the same

Receipt Sl. No. :

5642

RS. 250/-, 200/-, 150/-, 100/-

RS. 80/-, 60/-, 50/-, 40/-

Signature



SREE VANI WEIGH BRIDGE

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

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

S No.: 5542	
Rs. 130	
GROSS	29650
TARE	
NETT	
Kgs.	
DATE: 29-07-21	
VEHICLE No.:	
738UH8664	
TIME: 06:34	
INWARD	
Inward No: 8062	
DATE: 29/05/21	
MRM No.	
Received by	
Signature	
Stamp	

Our responsibility ceases once the Vehicle leaves the platform

27262

BATCH REPORT-DELIVERY

Customer Name : GVRG PVT LTD														
Site Name : TURKAPALLY														
Vechile No. : TS08UH8664														
Driver Name : RAMASHISH														
Start Time : 6:00:26 AM														
End Time : 6:08:52 AM														
Recipe Name : M-25 GVRG														
Recipe No. : 4														
Slump : 0														
Strength : 0														
Total Meter Cube : 7														
Date : 29-05-2021														
Order No. : 649														
Order Qty. : 50														
Ticket Qty : 7														
Order Qty. Left : 29														
Delivery No. : 2961														
Ticket No. : 3032														
CHANNEL	Aggregate (kg)													
	M.MAME	20mm	10mm	C.SAND	Agg-4	Cement-1	Cmt-2	Flyash	Water (kg)		Wtr-2	Add-1	Additive (gm)	
Recep/m3	666	400	790	0	290	0	60	166	166	0	2600	0	0	0
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT
1.0	666	667	400	396	790	788	0	0	290	293	0	0	2600	2601
1.0	666	665	400	395	790	786	0	0	290	287	0	0	2600	2600
1.0	666	671	400	404	790	792	0	0	290	291	0	0	2600	2591
1.0	666	666	400	402	790	795	0	0	290	290	0	0	2600	2608
1.0	666	669	400	399	790	787	0	0	290	289	0	0	2600	2608
1.0	666	671	400	396	790	795	0	0	290	289	0	0	2600	2604
1.0	666	664	400	400	790	788	0	0	290	289	0	0	2600	2608
TOT Act	4662	2800	5530	0	2030	0	420	1162	0.00	18200	0	0	0	0
Tot Set	4673	2792	5531	0	2028	0	427	1172	0.00	18220	0	0	0	0
Avg Set	666	400	790	0	290	0	60	166	0.00	2600	0	0	0	0
Avg Act	666.17	398.67	790.50	0.00	289.83	0.00	60.67	167.17	0.00	2602.00	0.00	0.00	0.00	0.00
Variance	2.17	-1.33	0.50	0.00	-0.17	0.00	0.67	1.17	0.00	2.00	0.00	0.00	0.00	0.00
Variance %	0.33	-0.33	0.06	0.00	-0.06	0.00	1.11	0.70	0.00	0.08	0.00	0.00	0.00	0.00

INWARD
Inward No: 3062 Dt: 24/05/21
MRN No: 92498 Dt: 2
Received 3 Xi
G.V. RESEARCH CENT

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.

1141

Customer Name & Billing Address :

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

Invoice No. : 1141

Invoice Date : 29/05/2021

Invoice Time : 7:05:45

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

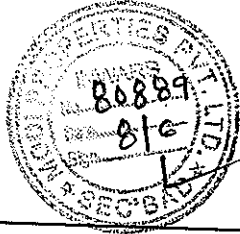
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total	23135.59
SGST(9.0%) :	2082.2
CGST(9.0%) :	2082.2
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	27300.0

Amount In Words : Rupees Twenty Seven Thousand Three Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH9189

Driver : VISHAL KUMAR

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

Po No : 77262

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	28.0

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.

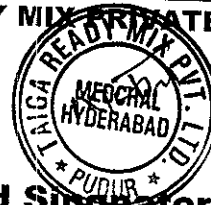
Receiver's Name & Signatory

Name :

Contact No :

INWARD	
Inward No: 2063	Dt: 29/5/21
MRN No: 9280	Di:
Received By: K. Anandh	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

For TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

laiga

TAIGA READY MIX

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

S. No.

2887

Givrel Pvt Ltd - TURKAPALLY

Date: 29/05/2024

1. Name of the Material : m-25

T50844-9189

2. Quantity : 7 m³

3. Cumulative Quantity 31 m³

4. Client In Time :

5. Client Out Time : 7:05 Am.



92500

Driver's Signature

INWARD	
Inward No: 3063	Dt. 29/5/24
MRN N 92500	DI: 7
Received By: K. Aravindh	Sign: Aravindh
G.V. RESEARCH CENTRE PVT. LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠ

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

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S No.:
Rs.

1505643

VEHICLE No. : 1

GROSS

29870

Kgs.

DATE :

29-05-21

TIME

TARE

12960

Kgs.

DATE :

29-05-21

TIME

NETT

16910

Kgs.

MATERIAL

INWARD

Inward No: 3062

MKN No: 9250

Received By: [Signature]

Sign: [Signature]

OPERATOR'S SIGNATURE, LTD.

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



SRI 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.

VEHICLE No. :

GROSS

TARE

NETT

Kgs.

DATE :

Kgs.

DATE :

Kgs.

TIME :

TIME :

INWARD

Inward No: 2063

DT: 29/5/21

MRN No: 7280

Received By: 12 OPERATOR

Signature

RESEARCH CENTERS PVT. LTD.

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

24
Hours
Service

SRI VANI WEIGH BRIDGE

60.MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460

No. 883 DUE RECEIPT Date 24/5/2
M/s. G.V.R.C

Please weight our lorry bearing

Vehicle No. TS 80UH 9189
and give the bill for the same

Receipt Sl. No. 5643
RS. 250/-, 200/-, 150/-, 100/-,
RS. 80/-, 60/-, 50/-, 40/-

Signature

BATCH REPORT-DELIVERY

Customer Name : GVRG PVT LTD		Recipe Name : M-25 GVRG		Order No. : 649	
Site Name : TURKAPALLY		Recipe No. : 4		Order Qty. : 50	
Vehicle No. : TS08UH9189		Slump : 0		Ticket Qty : 7	
Driver Name : VISHAL		Strength : 0		Order Qty. Left : 22	
Start Time : 6:57:14 AM		Total Meter Cube : 7		Delivery No. : 2963	
End Time : 7:05:40 AM		Date : 29-05-2021		Ticket No. : 3034	
CHANNEL		Aggregate (kg)		Cement (kg)	
M.NAME		20mm		Cement-1	
Recpt/m3		666		Cmt-2	
BATCH SIZE		SET ACT		Flyash	
1.0		666 668		SET ACT	
1.0		666 671		SET ACT	
1.0		666 665		SET ACT	
1.0		666 670		SET ACT	
1.0		666 670		SET ACT	
1.0		666 666		SET ACT	
1.0		666 668		SET ACT	
TOT Act		4662		Water (kg)	
Tot Set		4678		Wtr-2	
Avg Set		666		Add-1	
Avg Act		668.33		Add-2	
Variance		2.33		Additive (gm)	
Variance %		0.35		0	

INWARD

Inward No: 8063	DI: 29/5/21
MRN No: 92500	DI: 7
Received By: K. H. S. S. S.	Signature: K. H. S. S. S.
G.V. RESEARCH CENTERS PVT. LTD.	

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.

1142

Customer Name & Billing Address :

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

Invoice No. : 1142

Invoice Date : 29/05/2021

Invoice Time : 7:33:00

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRP PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

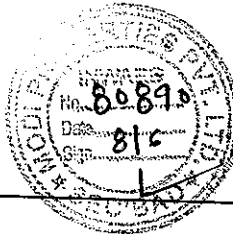
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRP	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total	23135.59
SGST(9.0%) :	2082.2
CGST(9.0%) :	2082.2
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	27300.0

Amount In Words : Rupees Twenty Seven Thousand Three Hundred Only

Mode of Transport : Transit Mixer	Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Name of Transport :	
Vehicle No. : TS15AB6272	Po No : 77262
Driver : RAJ KUMAR	Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	35.0

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

Inward No: 3068 Dt. 29/5/21

Name No: 9250 Dt: 21

Received By: [Signature] Sign: [Signature]

Contact No: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

In Time :
Out Time :

For TAIGA READY MIX PRIVATE LIMITED



Authorized Signatory

laiga

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

⑥

S. No. 2888

77262

GNRC PVT LTD - TURKAPALLY

Date: 29/05/2021

1. Name of the Material: m-25

TSISAB 6272

2. Quantity: 7m³

3. Cumulative Quantity 38m³

4. Client In Time :

5. Client Out Time : 7:33AM



INWARD	
Inward No: 3067	Dt: 29/5/21
MRN No:	Dt:
Received By: K. Anandh	Sign: Anandh
G.V. RESEARCH CENTERS PVT. LTD.	

MRN
02501


Authorised Signature



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.: 3644 VEHICLE No.: TS15AE 6272
Rs. 29150 DATE: 29-05-22 TIME: 12:37
GROSS 12240 Kgs. DATE: 29-05-21
TARE 16910 Kgs. DATE: 29-05-21
NETT 16910 Kgs. MATERIAL

INWARD	
Inward No: 3069	Dt: 29/5/22
Item No:	Dt:
Received By:	Signature
OPERATOR'S SIGNATURE	
G.V.R.C. PVT. LTD.	

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

SRI VANI WEIGH BRIDGE

GOVT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460

DUE RECEIPT

No. 884 Date 29/05
M/s. OLVR
Please weight our lorry bearing
Vehicle No. TS15AE 6272
and give the bill for the same
Receipt Sl. No. 5644
RS. 250/-, 200/-, 150/-, 100/-
RS. 80/-, 60/-, 50/-, 40/-
Signature

71492173



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

77262

S No.:
Rs.

3644

VEHICLE No. :

5

TSLSAB 6272

GROSS

Kgs.

DATE :

TIME :

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

MATERIAL

INWARD

Inward No: 20631

Dt: 20/5/2

MRN NO.

Dt:

Received

OPERATOR'S SIGNATURE

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

O.V. RESEARCH CENTERS PVT. LTD.

44

Customer Name	: GVRG PVT LTD				
Site Name	: TURKAPALLY				
Vehicle No.	: TS15AB6272				
Driver Name	: RAU KUMAR				
Start Time	: 7:25:19 AM				
End Time	: 7:33:45 AM				
	Recipe Name	: M-25 GVRG		Order No.	: 649
	Recipe No.	: 4		Order Qty.	: 50
	Slump	: 0		Ticket Qty	: 7
	Strength	: 0		Order Qty. Left	: 15
	Total Meter Cube	: 7			

INWARD	
Inward No: 3065	Dr. 29/5/21
MRN No. 9289	Dr: ✓
Received By: <i>A. K. Singh</i>	Sign: <i>A. K. Singh</i>
G.V. RESEARCH CENTERS PVT. LTD.	

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.

1144

Customer Name & Billing Address :

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

Invoice No. : 1144

Invoice Date : 29/05/2021

Invoice Time : 8:02:30

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
TURKAPALLY

HSN Comodity : Ready Mix Concrete

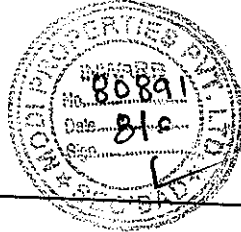
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	7.0	3305.08	23135.59

BANK DETAILS :

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



Sub Total 23135.59

SGST(9.0%) : 2082.2

CGST(9.0%) : 2082.2

IGST(0.0%) : 0.0

TCS(0.0%) : 0.0

Round off 0

GRAND TOTAL 27300.0

Amount In Words : Rupees Twenty Seven Thousand Three Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8665

Driver : RAMAKANTH

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

Po No : 77262

Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
45.0	7.0	42.0

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 23 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
Inward No. 8065 Dt. 29/5/21
MRN No. 9250 Dt. 29/5/21
Received By: [Signature] In Time: [Signature]
Contact No. G.V. RESEARCH CENTERS PVT. LTD. Out Time: [Signature]

For TAIGA READY MIX PRIVATE LIMITED



Authorized Singnatory

Taiga

(7)

TAIGA READY MIX

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

2890

S. No.

G.V.R.C. PVT LTD - TURKAPALLY

Date : 29/09/2021

1. Name of the Material : m-25

TS08 UN-8665-

2. Quantity : 7 m³

3. Cumulative Quantity 45 m³

4. Client In Time :

5. Client Out Time : 8:02 Am.



mm
92502

Receiver's Signature

INWARD	
Inward No. 3865	Dt. 29/9/21
MRN No. 9280	Dt: 4
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



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.

VEHICLE No.:

GROSS

29790

Kgs.

DATE:

29-05-21

TIME:

03:57

TARE

13250

Kgs.

DATE:

29-05-21

NETT

16540

Kgs.

INWARD

Inward No: 8065

Di: 29/5/21

MAN No:

Di:

OPERATOR'S SIGNATURE

Sign:

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

G.V.R.C. PVT. LTD.

24
Hours
Service

SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460

No.

885

DUE RECEIPT

Date: 24/5/21

M/s.

Please weight our lorry, bearing

Vehicle No.

TS08UW8665

Receipt Sl. No.

5640

and give the bill for the same

RS. 250/-, 200/-, 150/-, 100/-,
RS. 80/-, 60/-, 50/-, 40/-

Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet mandal, Kolthur Road, F.R. Dist - 500 078.

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

77262

S No.:
Rs.

150000

VEHICLE No.:

TS05 JH8668

GROSS

29790

Kgs.

DATE :

29-05-21

TIME :

08:07

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

MATERIAL

INWARD

Inward No.

MRN No.

Received By:

OPERATOR'S SIGNATURE

Dr.

Sign:

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత ఆధి. V. RESEARCH CENTERS PVT. LTD.
Our responsibility ceases once the Vehicle leaves the platform

#

Customer Name	: GVRG PVT LTD		
Site Name	: TURKAPALLY	Recipe Name	: M-25 GVRG
Vehicle No.	: TS08UH8665	Recipe No.	: 4
Driver Name	: RAMAKANTH	Slump	: 0
Start Time	: 7:54:03 AM	Strength	: 0
End Time	: 8:02:29 AM	Total Meter Cube	: 7
		Date	: 29.05.2021
		Order No.	: 649
		Order Qty.	: 50
		Ticket Qty	: 7
		Order Qty. Left	: 8
		Delivery No.	: 2966

CHANNEL		Aggregate (kg)										Cement (kg)										Water (kg)										Additive (gm)										Ticket No.					
M.N.A.M.E		20mm				10mm				C SAND				Agg-4				Cement-1				Cmt-2				Flywash				water				Wtlt-2				Add-1				Admix-2					
Receipts		666				400				790				0				290				0				60				166				0				2600				0					
BATCH SIZE		SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT												
1.0		666	663	400	397	790	786	0	0	290	292	0	0	60	59	166	165	0	0	0	0	2600	2610	0	0																						
1.0		666	668	400	395	790	795	0	0	290	288	0	0	60	58	166	169	0	0	0	0	2600	2604	0	0																						
1.0		666	667	400	400	790	795	0	0	290	288	0	0	60	62	166	165	0	0	0	0	2600	2609	0	0																						
1.0		666	663	400	396	790	790	0	0	290	292	0	0	60	58	166	164	0	0	0	0	2600	2602	0	0																						
1.0		666	668	400	399	790	792	0	0	290	287	0	0	60	62	166	167	0	0	0	0	2600	2597	0	0																						
1.0		666	668	400	401	790	786	0	0	290	288	0	0	60	62	166	166	0	0	0	0	2600	2591	0	0																						
1.0		666	669	400	398	790	793	0	0	290	289	0	0	60	63	166	168	0	0	0	0	2600	2590	0	0																						
TOT Act		4662				2800				5630				0				2030				0				420				1162				0.00				18200				0					
Tot Set		4666				2786				5537				0				2024				0				424				1164				0.00				18203				0					
Avg Set		666				400				790				0				290				0				60				166				0.00				2600				0					
Avg Act		666.17				398.00				790.67				0.00				289.17				0.00				60.17				166.00				0.00				2602.17				0.00					
Variance		0.17				-2.00				0.67				0.00				-0.83				0.00				0.17				0.00				2.17				0.00									
Variance %		0.03				-0.50				0.08				0.00				-0.29				0.00				0.28				0.00				0.08				0.00									

INWARD	
Inward No. 8065	Dr. 29/9/77
MRN No. 9252	Dr.
Received 30/9/77	Sign. [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

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.

1205

Customer Name & Billing Address :

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

Invoice No. : 1205

Invoice Date : 02/06/2021

Invoice Time : 13:45:30

GSTIN : 36AAICT5393E1Z2

Site Name & Address :

GVRC PVT LTD
URKAPALLY

HSN Comodity : Ready Mix Concrete

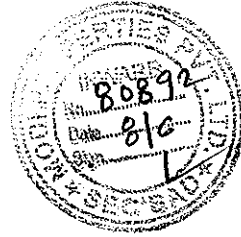
HSN Code : 3824 50 10

GSTIN NO. : 36AAHCG4562D1ZP

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	3.5	3305.08	11567.8

BANK DETAILS :

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



Sub Total	11567.8
SGST(9.0%) :	1041.1
CGST(9.0%) :	1041.1
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	13650.0

Amount In Words : Rupees Thirteen Thousand Six Hundred Fifty Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UH8386

Driver : RAJ KUMAR

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

Po No : 77262

Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
10.0	3.5	3.5

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	
Inward No: 3070	Di: 2/06/21
MRN No: 92503	Di: 4
Name: G.V. RESEARCH CENTERS PVT. LTD.	In Time: 14:00
Contact No: 9848888888	Out Time: 14:00

FOR TAIGA READY MIX PRIVATE LIMITED

Authorized Singnatory

Taiga

TAIGA READY MIX

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

3039

S. No.

GNRC PVT LTD - Turkapally

Date : 02/06/2021

1. Name of the Material : m-25

TS06UH-8386

2. Quantity : 3.5 m³

3. Cumulative Quantity 3.5 m³

4. Client In Time :

5. Client Out Time : 1:42 Pm.



INWARD	
Inward No. 3039	Dt. 2/06/21
MRN No. 92503	Dt. 4
Received By: [Signature]	Sign: [Signature]
Received By: [Signature]	
Authorized Signature	

MSM 92503

24 Hours Service

SRI VANI WEIGH BRIDGE
60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE
Thurkapally (V), Shameerpet (M), Medchal (D)
Cell : 9440003460

No. 888 **DUE RECEIPT** Date 2/6/21

M/s. GNRC PVT LTD

Please weight our lorry bearing

Vehicle No. TS06UH-8386
and give the bill for the same

Receipt Sl. No. : 5702

RS. 250/-, 200/-, 150/-, 100/-,
RS. 80/-, 60/-, 50/-, 40/-

Signature

राजकुमार



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

97262

S No.: 5702
Rs. 150

VEHICLE No.:

TSR-5382

GROSS

21140

Kgs.

DATE:

02-06-21

TIME:

14:33

TARE

Kgs.

DATE:

02-06-21

NETT

Kgs.

DATE:

02-06-21

INWARD

INWARD No. 3070

Date 2/06/21

Proteem

Signature

వాహనము ప్లాట్‌ఫారం విడిచిన
Our responsibility ceases once the

COMPUTERISED 60M TONNES WEIGH BRIDGE

BATCH REPORT-DELIVERY

Customer Name	: GVRC PVT LTD	Recipe Name	: M-25 GVRC	Order No.	: 664
Site Name	: TURKAPALLY	Recipe No.	: 4	Order Qty.	: 100
Vehicle No.	: TS08UH8386	Slump	: 0	Ticket Qty	: 3.5
Driver Name	: RAJ KUMAR	Strength	: 0	Order Qty. Left	: 96.5
Start Time	: 1:41:19 PM	Total Meter Cube	: 3.5	Delivery No.	: 3070
End Time	: 1:45:34 PM	Date	: 02-06-2021	Ticket No.	: 3144

CHANNEL	Aggregate (kg)										Cement (kg)										Water (kg)										Additive (gm)									
	20mm		10mm		C SAND		Agg-4		Cement-1		Cmt-2		Flyash		Water		Wtr-2		Add-1		Admix-2																			
M.N.A.M.E	666		400		790		0		290		0		60		166		0		2600		0																			
Recep/m3																																								
BATCH SIZE	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT	SET	ACT																		
0.9	583	585	350	347	691	694	0	0	254	254	0	0	53	52	145	144	0	0	2275	2276	0	0																		
0.9	583	580	350	349	691	692	0	0	254	256	0	0	53	54	145	142	0	0	2275	2279	0	0																		
0.9	583	585	350	349	691	692	0	0	254	252	0	0	53	51	145	145	0	0	2275	2277	0	0																		
0.9	583	580	350	350	691	689	0	0	254	254	0	0	53	52	145	145	0	0	2275	2274	0	0																		
TOT.Act	2331	1400			2765	0		1015	0		210	581			9100	0																								
Tot Set	2330	1395			2767	0		1016	0		209	576			9106	0																								
Avg Set	582.75	350			691.25	0		253.75	0		52.5	145.25			2275	0																								
Avg Act	583.33	348.33			692.7	0.00		254.00	0.00		52.33	143.67			2277.3	0.00																								
Variance	0.58	-1.67			1.42	0.00		0.25	0.00		-0.17	-1.58			2.33	0.00																								
Variance %	0.10	-0.48			0.20	0.00		0.10	0.00		-0.32	-1.09			0.10	0.00																								

INWARD
Inward No: 2298
MRN NO: 92503
Date: 02/06/21
Signature: [Signature]
G.V. RESEARCH CENTER

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	77262	163502
Doc Date	26-05-2021	
Quote No	NIL	
Quote Date	26-05-2021	
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	45.00	3,900.00	0.00	0.00	175,500.00
Total Order Value . . .					175,500.00
Rupees : One Lakh(s) Seventy 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 4545 block retaining wall 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 : -

Requisition Form

Company Name:		GVRC		Date:		20.05.2021	
Site & Phase:		INNOPOLIS		Time:		13:01	
Supplier:				Req. No.		163502	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	45	CUM			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For 4545 block retaining wall purpose.							
Prepared By:		Shoban babu		Approved by:		Ratnadeep NG	
Sign & Date:		20.05.2021		Sign & Date:		20.05.2021	

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

DL