G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Cred Amou
1-Feb-21	CONT-Sk Moiz	Purchase	PUR/10553		15,712.0
3-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10554		14,160.0
3-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10555		1,105.0
3-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10556		1,480.0
3-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10557		1,82,063.0
3-Feb-21	CONT-Pointec Associates Const Contractor	Purchase	PUR/10558		6,49,260.0
3-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10559		6,136.00
4-Feb-21	SP-Modi Properties Pvt Ltd	Purchase	PUR/10560		1,01,150.00
4-Feb-21	SUP-SL RMC Plant	Purchase	PUR/10561		2,48,400.00
4-Feb-21	SUP-SL RMC Plant	Purchase	PUR/10562		1,20,000.00
4-Feb-21	SUP-SL RMC Plant	Purchase	PUR/10563		32,400.00
4-Feb-21	SUP-SL RMC Plant	Purchase	PUR/10564		1,96,800.00
4-Feb-21	SUP-SL RMC Plant	Purchase	PUR/10565		64,600.00
4-Feb-21	SP-Modi Properties Pvt Ltd	Purchase	PUR/10566		4,04,598.00
4-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10567		10,922.00
4-Feb-21	SP-Summit Sales Llp - Logistics	Purchase	PUR/10568		24,756.00
4-Feb-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10569		35,583.00
5-Feb-21	SUP-SOCIAL DNA	Purchase	PUR/10570		10,076.00
5-Feb-21	CONT-Sakeena	Purchase	PUR/10571		45,648.00
8-Feb-21	SP-Arena Consultants	Purchase	PUR/10572		5,80,125.00
8-Feb-21	SP-Ajay Suman Shrivastava	Purchase	PUR/10573		11,050.00
10-Feb-21	SUP-Vivid World	Purchase	PUR/10574		655.00
10-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10575		16,586.00
10-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10576		531.00
10-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10577		7,670.00
10-Feb-21	SUP-GP Buildcon Materials	Purchase	PUR/10578		4,106.00
10-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10579		1,153.00
10-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10580		6,221.00
10-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10581		1,960.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10582		10,620.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10583		3,087.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10584		2,908.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10585		681.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10586		2,820.00
16-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10587		1,31,456.00
16-Feb-21	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10588		3,817.00
16-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10589		5,775.00
18-Feb-21	SUP-Arthi Enterprises	Purchase	PUR/10590		52,369.00
18-Feb-21	SUP-Siddarth Enterprises	Purchase	PUR/10591		4,390.00
18-Feb-21	SUP- Sree Sunil Enterprises	Purchase	PUR/10592		1,770.00
19-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10593		1,021.00
20-Feb-21	SP-Ajay Mehta	Purchase	PUR/10594		29,616.00
22-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10595		1,711.00
22-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10596		2,301.00
22-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10597		5,664.00
22-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10598		347.00
22-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10599		11,379.00
23-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10600		15,088.00
23-Feb-21	SUP-Shah Traders	Purchase	PUR/10601		2,704.00
23-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10602		6,825.00
23-Feb-21	SUP-Shah Traders	Purchase	PUR/10603		12,738.00
28-Feb-21	SP Vagdevi Enterprises	Purchase	PUR/10604		23,750.00
28-Feb-21	SP Vagdevi Enterprises	Purchase	PUR/10605		20,977.00
			Total:		31,48,720.00

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10553** Dated : **1-Feb-2021**
Ref.:

Party's Name: **CONT-Sk Moiz**

Particulars		Amount
JWUD-Labour Charges	*6,285.00*	**₹ 15,712.00**
JWUD-Allowance for Equipment	*6,285.00*	
JWUD-Allowance for Conumables	*3,142.00*	

n Account of :

Being amount credited to Shaik Moiz towards plumbing work at new conference at 5600S and labour quarters toilets against site bill register no:105 dt:29.01.2021 Id.no:60102

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Twelve Only

for CONT-Sk Moiz

Prepared by: keerthana Approved by Receiver's Signature

Idno : 60102

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	105	Date - site bills Register	29/01/21
Company Name:	GVRC	Site:	Synopolis
Name of Contractor	Shaik Moiz		
Nature of work	Plumbing		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	labour Qtrs WC	04-00	650-00	no's	2600-00	
2.	Sintex tanks	1,000-00	0-60	lts	600-00	
3.	laying pvc pipe	80-00	14-00	Rft	1120-00	
4.	laying SWR pipe	114-00	15-00	Rft	1710-00	
5.	Manholes	4-00	500-00	no's	2000-00	
6.	OHT Connection	1-00	3,000-00	no	3000-00	
7.	5600s pantry	1-00	3,000-00	no	3000-00	
8.	5600s toilet	1-00	2,000-00	no	2000-00	
9.	Add 20% as site Transfer				3206-00	
10.	Deduct for damaging SWC				3524-00	
11.	Total:				15,712-00	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/01/21	Date: 30/01/21	Date:
Sign:	Sign: Jayapradu	Sign:

APPROVED BY
JAN 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET:

Company Name:	GVRC	
Project Name:	Innopolis	
Contractor Name:	Shaik Moiz	
Work Description:	Plumbing work at New conference at 5600S and Labour quarters toilets	
Prepared By:	B.Mallikarjun	
Date:		29-01-2021

			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Labour quarter bathroom with WC and tap point		1.00	1.00	1.00	4.00	4.00	No's	
2	Fixing of sintex tanks		500.00	1.00	1.00	2.00	1,000.00	Lts	
3	Laying of PVC pipe - 4" dia		80.00	1.00	1.00	1.00	80.00	Rft	
4	Laying of SWG pipe - 4" dia		114.00	1.00	1.00	1.00	114.00	Rft	
5	Small square Man holes (2'x2'x 2'/3')		1.00	1.00	1.00	4.00	4.00	No's	
6	connection of OHT to water supply		1.00	1.00	1.00	1.00	1.00	No	
7	New conference at 5600S								
	a. Pantry –		1.00	1.00	1.00	1.00	1.00	No	
	b. Single toilet –		1.00	1.00	1.00	1.00	1.00	No	

ESTIMATE SHEET:							
Company Name:	GVRC						
Project Name:	Innopolis						
Contractor Name:	Shaik Moiz						
Work Description:	Plumbing work at New conference at 5600S and Labour quarters toilets						
Prepared By:	B.Mallikarjun						
Date:	29-01-2021						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Labour quarter bathroom with WC and tap point		4.00	No's	650.00	2600.00	
2	Fixing of sintex tanks		1,000.00	Lts	0.60	600.00	
3	Laying of PVC pipe - 4" dia		80.00	Rft	14.00	1120.00	
4	Laying of SWG pipe - 4" dia		114.00	Rft	15.00	1710.00	
5	Small square Man holes (2'x2'x 2'/3')		4.00	No's	500.00	2000.00	
6	connection of OHT to water supply		1.00	No's	3000.00	3000.00	
7	New conference at 5600S						
	a. Pantry –		1.00	No's	3000.00	3000.00	
	b. Single toilet –		1.00	No's	2000.00	2000.00	
	Total:						16,030.00
	Add 20% as site is very far						3,206.00
	Grand Total:						19,236.00
	Deduct for damaging of EWC						3524.00
	Grand Total:						15,712.00

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10554**
Ref.: **SSLLP/LOG/11047 dt. 30-Jan-2021**

Dated : **3-Feb-2021**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*12,814.00*	**₹ 14,160.00**
Input CGST	*1,153.26*	
Input SGST	*1,153.26*	
OIE-Rounding Off	*0.48*	
TDS-7.5% Professional Charges	*(-)961.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards service charges on PO's for the month of Jan-2021 against vide bill no:SSLLP/LOG/11047 inv dt:30.01.2021

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Sixty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11047**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**12,814.00**
2	**Output CGST**					**1,153.26**
3	**Output SGST**					**1,153.26**
4	**Rounding Off**					**0.48**
	Total					**₹ 15,121.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,814.00	9%	1,153.26	9%	1,153.26	2,306.52
Total	**12,814.00**		**1,153.26**		**1,153.26**	**2,306.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Six and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10555**
Ref.: **SSLLP/LOG/11010 dt. 30-Jan-2021**

Dated : **3-Feb-2021**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*1,000.00*	**₹ 1,105.00**
Input CGST	*90.00*	
Input SGST	*90.00*	
TDS-7.5% Professional Charges	*(-)75.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards QC report charges for the month of Jan-2021 against vide bill no:SSLLP/LOG/11010 inv dt:30.01.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Five Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11010**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**1,000.00**
2	**Output CGST**					**90.00**
3	**Output SGST**					**90.00**
	Total					**₹ 1,180.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SAI SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10556** Dated : **3-Feb-2021**
Ref.: **SSLLP/log/11002 dt. 30-Jan-2021**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*1,340.00*	**₹ 1,480.00**
Input CGST	*120.60*	
Input SGST	*120.60*	
OIE-Rounding Off	*(-)0.20*	
TDS-7.5% Professional Charges	*(-)101.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards GVRC Site plans colour xerox 's copies and lamination against vide bill no:SSLLP/LOG/11002 inv dt:30.01.2021

Amount (in words) :

Indian Rupees One Thousand Four Hundred Eighty Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11002**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**1,340.00**
2	**Output CGST**					**120.60**
3	**Output SGST**					**120.60**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 1,581.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,340.00	9%	120.60	9%	120.60	241.20
Total	**1,340.00**		**120.60**		**120.60**	**241.20**

Tax Amount (in words) : **Indian Rupees Two Hundred Forty One and Twenty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being GVRC Site plans color xerox's copies and lamination.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10557** Dated : **3-Feb-2021**
Ref.: **SSLLP/LOG/10990 dt. 30-Jan-2021**

Party's Name: **SP-Summit Sales Llp - Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*1,64,763.00*	**₹ 1,82,063.00**
Input CGST	*14,828.67*	
Input SGST	*14,828.67*	
OIE-Rounding Off	*(-)0.34*	
TDS-7.5% Professional Charges	*(-)12,357.00*	

On Account of :

Being amount credited to Summit Sales LLP Logistics towards admin audit service arrears charges from Apr-20 to Dec-20 against vide bill no:SSLLP/LOG/10990 inv dt:30.01.2021

Amount (in words) :

Indian Rupees One Lakh Eighty Two Thousand Sixty Three Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10990**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**1,64,763.00**
2	**Output CGST**					**14,828.67**
3	**Output SGST**					**14,828.67**
4	*Less :* **Rounding Off**					**(-)0.34**
	Total					**₹ 1,94,420.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,64,763.00	9%	14,828.67	9%	14,828.67	29,657.34
Total	**1,64,763.00**		**14,828.67**		**14,828.67**	**29,657.34**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Fifty Seven and Thirty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Audit service Arrears charges from Apr ' 2020 to Dec ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10558** Dated : **3-Feb-2021**
Ref.: **dt. 19-Dec-2020**

Party's Name: **CONT-Pointec Associates Const Contractor**

Particulars		Amount
JWUD-Labour Charges	*2,59,704.00*	**₹ 6,49,260.00**
JWUD-Allowance for Equipment	*2,59,704.00*	
JWUD-Allowance for Conumables	*1,29,852.00*	

On Account of :
Being Amount Credit to Pointec Towards Rcc Work 4545
Amount (in words) :
Indian Rupees Six Lakh Forty Nine Thousand Two Hundred Sixty Only

for CONT-Pointec Associates Const Contractor

Prepared by: praveenraju Approved by Receiver's Signature

Pd no : 59612

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	97	Date - site bills Register	19/12/20
Company Name:	GVRC	Site:	Annopolis
Name of Contractor	pointech Associates		
Nature of work	RCC		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 PCC	1817-00	58-00	sft	1,05,844-00	
2.	RCC	9331-00	58-00	sft	5,43,417-00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,49,260-00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19-12-2020	Date: 22/12/20	Date:
Sign: [signature]	Sign: Jayaprakash	Sign: [signature]

APPROVED BY
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Footings and Columns upto GL.

Company Name	GVKC		
Project	Innopolis		
Work Description	Footings & columns concrete,shuttering estimate of 4545 block		
Prepared By	G Venkatesh		
Date:	26-11-2020		

Footings, Pedestals and Columns

Number of footings, pedestals, columns in each grid

S No	Item	Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Grid I	Grid J	Grid K	Grid L	Grid M	Grid N	Grid O	Grid P	Grid R	Grid S	Total numbers	Total Centering qty	Total concrete qty
1	Footing PCC	F0	5'9"x5'9"x6"	11	sft	16	-	-	-	-	1	-	3	9	5	8	4	10	-	1	2	-	-	4	47	536	764
2	Footing PCC	F1	6'5"x6'5"x6"	13	sft	20	1	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	1	4	51	82
3	Footing PCC	F2	7'5"x7'5"x6"	15	sft	27	2	1	-	-	-	3	-	-	-	-	-	1	-	-	-	-	1	-	8	118	219
4	Footing PCC	F3	8'4"x8'4"x6"	17	sft	35	1	3	-	-	-	1	-	-	-	-	-	-	1	1	-	-	-	3	10	167	349
5	Footing PCC	F4	9'2"x9'2"x6"	18	sft	204	-	-	-	3	-	1	1	-	-	-	-	-	-	-	-	-	-	5	10	184	2,039
6	Footing PCC	F5	10'x10'x6"	20	sft	267	-	-	-	1	-	2	2	-	1	-	1	-	2	-	-	-	1	-	10	200	2,668
7	Footing PCC	F6	10'8"x10'8"x6"	21	sft	330	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Footing PCC	F7	11'4"x11'4"x6"	23	sft	288	-	-	-	-	-	-	-	-	1	-	1	-	-	-	-	1	-	-	3	68	864
9	Footing PCC	F8	12'4"x12'4"x6"	24.6	sft	343.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Footing PCC	F9	13'1"x13'1"x6"	26	sft	392	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Footing PCC	F10	14'7"x14'7"x6"	29	sft	586	-	-	-	-	-	-	-	-	2	-	2	-	1	-	-	-	-	-	5	146	2,932
12	Footing PCC	RF1	8'6"x9'8"x6"	18	sft	217	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	18	217
13	Footing PCC	RF2	9'x10'8"x6"	20	sft	277	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	2	39	555
14	Footing PCC	RF3	9'6"x11'2"x6"	21	sft	248	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	2	41	495
15	Footing PCC	RF4	10'4"x12'x6"	22	sft	282	-	-	-	-	-	-	1	-	2	-	2	-	-	-	-	-	-	-	5	112	1,409
16	Footing PCC	RF5	11'8"x12'4"x6"	24	sft	330	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	24	330
17	Footing PCC	RAFT(LIFT) - 1	17'7"x17'7"x6"	35	sft	1077	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	1	35	1,077
18	Footing PCC	RAFT(LIFT) - 2	19'x18'4"x6"	37	sft	1212	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	37	1,212
19	Footing PCC	CF1	22'2"x17'7"x6"	40	sft	1547	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1	40	1,547
20	Subtotal A- for footings PCC			396	sft	6,152.59	4	5	-	4	1	9	9	9	11	8	10	11	8	2	3	2	2	13	111	1,817	16,760
21	Footing RCC	F0	5'x5'x1'3"	24	sft	30	-	-	-	-	1	-	3	9	5	8	4	10	-	1	2	-	-	4	47	1,133	1,388
22	Footing RCC	F1	5'11"x5'11"x2'	46	sft	69	1	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	1	4	186	274
23	Footing RCC	F2	6'11"x6'11"x2'6"	68	sft	117	2	1	-	-	-	3	-	-	-	-	-	1	-	-	-	-	1	-	8	542	934
24	Footing RCC	F3	7'10"x7'10"x2'8"	85	sft	167	1	3	-	-	-	1	-	-	-	-	-	-	1	1	-	-	-	3	10	850	1,672
25	Footing RCC	F4	8'8"x8'8"x2'6"	94	sft	204	-	-	-	3	-	1	1	-	-	-	-	-	-	-	-	-	-	5	10	939	2,039
26	Footing RCC	F5	9'6"x9'6"x2'11"	112	sft	267	-	-	-	1	-	2	2	-	1	-	1	-	2	-	-	-	1	-	10	1,122	2,668
27	Footing RCC	F6	10'2"x10'2"x3'2"	130	sft	330	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
28	Footing RCC	F7	10'10"x10'10"x2'6"	106	sft	288	-	-	-	-	-	-	-	-	1	-	1	-	-	-	-	1	-	-	3	319	864
29	Footing RCC	F7	6'4"x6'4"x1'	105	sft	39	-	-	-	-	-	-	-	-	1	-	1	-	-	-	-	1	-	-	3	316	118
30	Footing RCC	F8	12'x12'x2'6"	116.2	sft	343.1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
31	Footing RCC	F8	5'11"x5'11"x1'3"	129	sft	58	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
32	Footing RCC	F9	12'10"x12'10"x2'6"	124	sft	392	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
33	Footing RCC	F9	7'8"x7'8"x1'9"	195	sft	147	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Footing RCC	F10	14'3"x14'3"x2'11"	166	sft	586	-	-	-	-	-	-	-	-	2	-	2	-	1	-	-	-	-	-	5	832	2,932
35	Footing RCC	F10	8'x8'x1'3"	40	sft	79	-	-	-	-	-	-	-	-	2	-	2	-	1	-	-	-	-	-	5	198	397
36	Footing RCC	RF1	8'x9'2"x2'11"	101	sft	217	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	101	217
37	Footing RCC	RF2	8'6"x10'2"x3'2"	120	sft	277	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	2	239	555
38	Footing RCC	RF3	9'x11"x2'6"	100	sft	248	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	2	200	495
39	Footing RCC	RF3	7'3"x7'3"x1'	132	sft	51	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	2	264	102
40	Footing RCC	RF4	9'10"x11'6"x2'6"	107	sft	282	-	-	-	-	-	-	1	-	2	-	2	-	-	-	-	-	-	-	5	533	1,409
41	Footing RCC	RF4	6'7"x6'7"x1'	113	sft	43	-	-	-	-	-	-	1	-	2	-	2	-	-	-	-	-	-	-	5	565	213
42	Footing RCC	RF5	11'2"x12'x2'6"	115	sft	330	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	115	330
43	Footing RCC	RF 5	6'7"x6'7"x2'6"	32	sft	54	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	1	32	54
44	Footing RCC	RAFT(LIFT) - 1	17'1"x17'1"x3'8"	252	sft	1077	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	1	252	1,077
45	Footing RCC	RAFT(LIFT) - 2	18'4"x17'10"x3'8"	268	sft	1212	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	268	1,212
46	Footing RCC	CF1	21'8"x17'1"x4'2"	324	sft	1547	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	1	324	1,547
47	Subtotal B- for footings RCC			2857	sft	6,876.73	4	5	-	4	1	9	11	9	16	8	15	11	11	2	3	3	2	13	127	9,331	20,498
48	pedestal	C1	1'3"x1'3"x1'4"	6	sft	2	-	-	-	-	-	-	4	9	4	8	4	10	-	-	3	-	-	-	42	269	83
49	pedestal	C2	1'x2'x2'6"	15	sft	5	3	-	-	2	-	2	-	-	-	-	-	-	-	1	-	-	1	4	13	194	65
50	pedestal	C3	1'3"x2'3"x2'7"	18	sft	8	1	-	-	1	-	2	-	-	-	-	-	-	-	-	-	-	-	-	4	73	30
51	pedestal	C4	1'3"x2'3"x2'9"	19	sft	7	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	19	7
52	pedestal	C5	[illegible]x2'6"x2'11"	21	sft	9	-	-	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	43	17
53	pedestal	C6	[illegible]x2'11"	23	sft	10	-	-	-	2	-	5	-	-	-	-	-	-	-	-	-	-	-	-	7	159	73
54	pedestal	C7	[illegible]6"x2'9"	16	sft	6	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
55	pedestal	C8	2'x2'x3'10"	23	sft	11	-	-	-	-	-	-	2	-	-	-	-	-	3	-	-	-	1	-	6	135	68
56	pedestal	C9	2'x2'x3'1"	25	sft	12	-	-	-	-	-	-	2	-	2	-	2	-	2	-	-	-	-	-	8	199	100
57	pedestal	C10	[illegible]x3'5"	30	sft	17	-	-	-	-	-	-	-	-	2	-	2	-	1	-	-	-	-	-	5	152	84
58	pedestal	C11	[illegible]x3'3"	32	sft	19	-	-	-	-	-	-	2	-	-	-	-	-	1	-	-	1	-	-	4	127	78
59	pedestal	C12	[illegible]x2'8"x4'2"	45	sft	31	-	-	-	-	-	-	-	-	2	-	2	-	1	-	-	-	-	-	5	227	-
60	pedestal	RC1	1'x1'8"x1'3"	6	sft	2	-	-	-	-	1	-	-	-	1	-	1	-	1	-	-	-	-	9	13	73	20
61	pedestal																										
62	Lift - 1				sft																					-	-
63	Lift - 2				sft																					-	-
64	Subtotal C- for pedestal below PB			279	sft	139	4	-	-	8	1	9	10	9	11	8	11	10	9	1	3	1	2	13	110	1,670	626
65	Retaining wall	N-S	141'8"*9"*4'	1506.6	sft	510	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1,507	510
66	Retaining wall	E-W	179'*9"*2	752	sft	322	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	752	322
67	Subtotal D- for Retainingwall			2777	sft	1097	-	-	-	5	1	5	6	-	7	-	7	-	9	1	3	2	3	22	2	2,259	1,906
68																											

APPROVED BY
Project Manager
Venkatesh

Company Name:		GVRC				
Project:		Innopolis				
Work Description:		payment summery of 4545 BLOCK				
Prepared By		G Venkatesh				
Date:		26-11-2020				
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	Approved Rate	AMOUNT
1	4545	Footings - PCC	1817	sft	58	1,05,844
2	4545	Footings -RCC	9331	sft	58	5,43,417
3	4545	Retaining wall	2259	sft		-
4	4545	Pedestal	1670	sft		-
						6,49,260

..e: Approved rate as per MD sir instructions is (42Rs/-)+(10Rs/-difficulty work) +12% profit on executed work 58.24

APPROVED BY
19 DEC 2020
G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10559**
Ref.: **15553 dt. 23-Jan-2021**

Dated : **3-Feb-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases 18%	*5,200.00*	**₹ 6,136.00**
Input CGST	*468.00*	
Input SGST	*468.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:15553 inv dt:23.01.2021 po.no:73769 po.dt:11.01.2021 scan id:64865

Amount (in words) :

Indian Rupees Six Thousand One Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:- 64865

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	T3769	PO / WO Date.	11/1/21
Supplier Name	Smmit Sales LLP	PO/WO amount	7670-00
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	15553	23/1/21	6136-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6136-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13253	23/1/21		☑ 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:	6136-00
Amount E – PO / WO value:	7670-00
Amount F – Difference (A – E): GST-18%	—

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	8/2
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		1/2			3/2/21		

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

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15553
GV Research Centre Pvt Ltd	Invoice Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73762 Date 28/1 SECBAD

Authorised signatory

Purchase Order

 12-01-2021 11:45:30 Ori 73769

09.01.21 11:06:15

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	73769	163308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part matrial Delivered
Invoice no: 15389
Amount: 1,543/-
Dt: 13-1-21
Ballance reqd
19/1/21

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	09.01.2021
Site & Phase :	INNOPOLIS	Time:	12.25
Supplier		Req. No.	163308
Material required before date:	Urgent	ID No.	63007

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks		5000	Nos		
2	73769					
3						
4						
5			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
6						
7						
8						
9						
10						

Remarks : FOR site use purpose

Prepared By	Mounika	Approved by	Venkatesh.G
Sign.& Date	09.01.2021	Sign. & Date	09.01.2021

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13253
GV Research Centre Pvt Ltd	DC Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD
Inward No: 2449 Dt: 29/1/21
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 45021
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15553
GV Research Centre Pvt Ltd	Invoice Date.	23-01-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	73769
	PO Date.	11-01-2021
	Req ID	63007
GSTIN : 36AAHCG4562D1ZP	Req Date	11-01-2021
	Loc Req No	163308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2449 Dt: 27/1/21

MRN No: Dt:

Received By: Sign:

G.V. RESEARCH CENTERS PVT. LTD

IGST	CGST	SGST	Total Taxable Amount	5,200.00	936.00
	468.00	468.00	Total Invoice Amount	6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10560

No. : **PUR/10559**
Ref.: **MPPL10186 dt. 30-Jan-2021**

Dated : **4-Feb-2021**

Party's Name: **SP-Modi Properties Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	*91,538.00*	**₹ 1,01,150.00**
Input CGST	*8,238.42*	
Input SGST	*8,238.42*	
OIE-Rounding Off	*0.16*	
TDS-7.5% Professional Charges	*(-)6,865.00*	

On Account of :

Being amount credited to Modi Properties Pvt Ltd towards admin service charges for accounts manager support-staff and admin liason for the month of MPPL 10186 dt:30.01.2021

Amount (in words) :

Indian Rupees One Lakh One Thousand One Hundred Fifty Only

for SP-Modi Properties Pvt Ltd

Prepared by: keerthana

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10186**	Dated **30-Jan-2021**
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**91,538.00**
2	**Output CGST 9%**			9	%	**8,238.42**
3	**Output SGST 9%**			9	%	**8,238.42**
4	**Rounded Off**					**0.16**
	Bill Details: On Account 1,08,015.00 *Dr*					
	Total					**₹ 1,08,015.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	91,538.00	9%	8,238.42	9%	8,238.42	16,476.84
Total	**91,538.00**		**8,238.42**		**8,238.42**	**16,476.84**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Seventy Six and Eighty Four paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of jan-21

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10561

Purchase Voucher

No. : **PUR/~~10560~~**
Ref.: **219 dt. 13-Dec-2020**

Dated : **4-Feb-2021**

Party's Name: **SUP SL RMC Plant**
Sy No719/2
Devayamjal,Shameerpet
Medchal
GSTIN/UIN : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	*2,10,508.65*	**₹ 2,48,400.00**
Input CGST	*18,945.78*	
Input SGST	*18,945.78*	
OIE-Rounding Off	*(-)0.21*	

On Account of :

Being amount credited to SL RMC Plant towards purchase of RMC Against vide bill no:219 inv dt:13.12.2020 po.no:72209 po.dt:17.11.2020 scan id:65030/65031

Amount (in words) :

Indian Rupees Two Lakh Forty Eight Thousand Four Hundred Only

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 65030/65031

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	72209	PO / WO Date.	17/11/2020.
Supplier Name	SL RMC PLANT.	PO/WO amount	2,88,000/-
Firm/Company	GVRC	Project	Sunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	219	13/12/2020	2,48,400/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,48,400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed			□ 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:	2,48,400/
Amount E – PO / WO value:	2,88,000/-
Amount F – Difference (A – E): GST-18%	39,600/
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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Keerthana	[signature]	APPROVED BY [signature]
Date		3/2			04/2/21		08

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/-

SL RMC PLANT
READY-MIX CONCRETE
SAI LEELA
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **219**	Dated **13-Dec-2020**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **219**	Other Reference(s) **Po No : ~~73060~~** 72209
	Buyer's Order No.	Dated
	Terms of Delivery **163280**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**69.00 cbm**	3,050.85	cbm	**2,10,508.65**
	Output CGST @9 %				9	%	**18,945.78**
	Output SGST @9%				9	%	**18,945.78**
	Less : ***Round Off***						**(-)0.21**
	Total			**69.00 cbm**			**₹ 2,48,400.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73640
Date 27/1
Sign

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,10,508.65	9%	18,945.78	9%	18,945.78	37,891.56
Total	**2,10,508.65**		**18,945.78**		**18,945.78**	**37,891.56**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Ninety One and Fifty Six paise Only**

Remarks:
01.12.2020 to 11.12.2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
Genome Vally Research
1-Dec-2020 to 11-Dec-2020

Date	DC NO	V No	Quantity	GRADE
10-Dec-2020	4345	6098	6.00 CM	M-25
10-Dec-2020	4349	5164	6.00 CM	M-25
10-Dec-2020	4351	8893	6.00 CM	M-25
10-Dec-2020	4352	9313	6.00 CM	M-25
10-Dec-2020	4353	7860	6.00 CM	M-25
10-Dec-2020	4354	6098	6.00 CM	M-25
10-Dec-2020	4358	8893	6.00 CM	M-25
10-Dec-2020	4359	7651	6.00 CM	M-25
10-Dec-2020	4360	9313	6.00 CM	M-25
10-Dec-2020	4362	6098	6.00 CM	M-25
10-Dec-2020	4364	4742	6.00 CM	M-25
10-Dec-2020	4365	7651	3.00 CM	M-25
TOTAl			69.00 CM	

SL RMC PLANT * HYDERABAD *

Purchase Order

 17-11-2020 1:19:56 PM 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			
SL RMC PLANT	**Doc No**	72209	163254
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	17-11-2020	
	Quote No	NIL	
	Quote Date	17-11-2020	
7207255678	**SupplyType**	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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*	80.00	3,600.00	0.00	0.00	288,000.00
					Total Order Value . . .	**288,000.00**

Rupees : Two Lakh(s) Eighty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 5600E Slab-3 work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 17-11-2020 ?:19:56 PM Original / 72209

16.11.20 11:21:50

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			
SL RMC PLANT	**Doc No**	72209	163254
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	17-11-2020	
	Quote No	NIL	
	Quote Date	17-11-2020	
7207255678	**SupplyType**	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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Tax	Including GST in above prices
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Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 5600E Slab-3 work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr. Venkatesh-9951007056

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

17/11/2020

Name :

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	17.11.20
Site & Phase :	INNOPOLIS	Time:	11:00
Supplier	SL RMC PLANT	Req. No.	163254
Material required before date: urgent		ID No.	61598

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	80	CUM	3600	
2						
3						
4						
5						
6						
		PO 72209				
9						
10						
11						

APPROVED
17 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For 5600E SLAB-3 PURPOSE.

Prepared By	P.HARINI	Approved by	VENKATESH.G
Sign.& Date	17.11.2020	Sign. & Date	17.11.2020

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

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	80 Cub Mtrs
Footings :	Slab-3	PO Nos.	72209	C. Actual quantity poured:	69 Cub mts
Requisition nos.:	163254	Supplier:	SL RMC PLANT	D. Difference (C-A):	11 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	12.12.2020	Date	12.12.2020	Date	12.12.2020

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.	MRN No.
1.	10.12.2020	10:08	6 cub	4345	14400 Kgs	14560	-	2194	86231
2.	10.12.2020	11.43	6 cub	4349	14400 Kgs	14680	-	2195	86232
3.	10.12.2020	12.26	6 cub	4351	14400 Kgs	14720	-	2196	86233
4.	10.12.2020	12.50	6 cub	4352	14400 Kgs	14470	-	2197	86234
5.	10.12.2020	14.16	6 cub	4353	14400 Kgs	14510	-	2198	86235
6.	10.12.2020	14.26	6 cub	4354	14400 Kgs	14460	-	2199	86236
7.	10.12.2020	15.38	6 cub	4358	14400 Kgs	14750	-	2200	86237
8.	10.12.2020	15.53	6 cub	4359	14400 Kgs	14610	-	2201	86238
9.	10.12.2020	16.08	6 cub	4360	14400 Kgs	14550	-	2202	86239
10.	10.12.2020	17.38	6 cub	4362	14400 Kgs	14540	-	2203	86240
11.	10.12.2020	18.13	6 cub	4364	14400 Kg	14680	-	2204	86241
12.	10.12.2020	20.00	3 cub	4365	7200 Kg	7100	-100	2205	86242
13.			69 cub						
Total:			~~72~~ cub		165600	167630			
Remarks:									

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	10:00	Batch End Time:	10:08
		Batcher Name	STETTER
Batch No :	5917	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No:	AP 29 V 6098	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
10:01	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
10:02	0	788	422	672	0	0	282	71	0	0	0	166	0	0	0	2.46	0.0	0.0	0.0
10:03	0	790	420	668	0	0	278	72	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
10:05	0	788	418	670	0	0	280	70	0	0	0	166	0	0	0	2.54	0.0	0.0	0.0
0:06	0	790	420	668	0	0	278	68	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
07	0	792	420	672	0	0	282	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	0	4740	2520	4020	0	0	1680	421	0	0	0	992	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2194 Dt: 10/12/20
GRN No: 86231
Received by: Siddegowda
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

5600 Blue

SL GROUP

SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

MODI PROPERTIES INWARD No. 43736 Date: 15/12 Sign: Nels (MODI PROPERTIES PVT. LTD. SEC'BAD)

D.C. No. : 4345

Date : 10/12/20

To,
M/s. GVRC (Modi Properties) Thumkunta / Kompally

Vehicle No. : AP29 V 6098 72209 / 163254

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time:- 10.08	6 m^3	6 m^3	Pump

INWARD
Inward No. 2194 Dt: 10/12/20
MRN No. 86231
Received By: Adagyao
C.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

SL GROUP

SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

INWARD
No: 43737
Date: 15/12

D.C. No. : 4349

Date : 10/12/20

To,
M/s. GVRC (Modi Properties) Thursakapally

Vehicle No. : AP28Y 5164 163284 / 72208

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M25	Time :- 11·43	6 m³	12 m³	Pump

INWARD
Inward No: 2195 Dt: 10/12/20
MRN No: 86232 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

86232

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	11:35	Batch End Time:	11:43
		Batcher Name	STETTER
Batch No :	5924	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	12.00
Truck No:	AP 28 Y 5164	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
11:36	0	790	417	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
11:37	0	792	420	672	0	0	282	69	0	0	0	166	0	0	0	2.46	0.0	0.0	0.0
11:38	0	791	423	668	0	0	280	72	0	0	0	165	0	0	0	2.53	0.0	0.0	0.0
11:40	0	790	420	670	0	0	280	70	0	0	0	166	0	0	0	2.54	0.0	0.0	0.0
1:41	0	787	422	668	0	0	282	72	0	0	0	165	0	0	0	2.52	0.0	0.0	0.0
:42	0	792	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	0	4742	2522	4020	0	0	1684	423	0	0	0	992	0	0	0	15.05	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD

2195 10/12/20

86232

5600

SL GROUP

SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

MODI PROPERTIES PVT. LTD.
INWARD
No. 43738
Date 15/12
Neta

D.C. No. : 4351

Date : 10/12/2020

To,
M/s. GVRC (Modi Properties) Thurakapally.

Vehicle No. : TS 08 UE 8893 163254 | 72209

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
3	M25	Time 12:26	6m3	18 m3	Pul

INWARD
Inward No 2196 Dt: 10/12/20
86233
Received By
G.V. RESEARCH CENTRE PVT. LTD.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	12:18	Batch End Time:	12:26
		Batcher Name	STETTER
Batch No :	5928	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	18.00
Truck No:	TS 08 UE 8893	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:19	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:20	0	788	422	672	0	0	282	69	0	0	0	166	0	0	0	2.46	0.0	0.0	0.0
12:21	0	790	418	670	0	0	281	72	0	0	0	165	0	0	0	2.53	0.0	0.0	0.0
12:23	0	791	421	671	0	0	278	70	0	0	0	165	0	0	0	2.54	0.0	0.0	0.0
12:24	0	790	420	668	0	0	280	70	0	0	0	165	0	0	0	2.52	0.0	0.0	0.0
12:25	0	792	419	672	0	0	281	72	0	0	0	165	0	0	0	2.51	0.0	0.0	0.0
Total																			
Act	0	4743	2520	4023	0	0	1682	423	0	0	0	991	0	0	0	15.06	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

2196
86233
10/12/20
5600 ₹

SL GROUP

SL RMC PLANT

READY-MIXCONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

MODI PROPERTIES
INWARD
No: 43739
Date: 15/12
NCK

D.C. No. : 4352

Date : 10/12/20

To,
M/s. GVRC (Modi Properties) Kusakapally

Vehicle No. : AP28 Y 9313 163254 | 22208

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
4	M25	Time: 12.50	$6 m^3$	$24 m^3$	Pump

INWARD
Inward No: 2197
86234
Dt: 10/12/20
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

tch Date	10-Dec-20	Plant Serial No	M1-25
tch time	12:42	Batch End Time	12:50
		Batcher Name	STETTER
tch No :	5930	Truck Driver	***
stomer:	GVRC	Production Qty	6.00
te address:	THURAKAPALLY	Returned Qty:	0.00
ecipe Code :	M25 GVRC	Total Ordered Qty:	0.00
ecipe Name	M25 GVRC	With This Load	24.00
ruck No:	AP 28 Y 9313	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admx2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:43	0	790	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
12:44	0	792	422	668	0	0	282	69	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
12:45	0	788	420	670	0	0	280	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
12:47	0	790	418	672	0	0	279	68	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
12	0	789	422	668	0	0	278	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
12:49	0	792	420	670	0	0	282	72	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
Total																			
Act	0	4741	2522	4020	0	0	1681	419	0	0	0	991	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

5600 t.

INWARD
2197 10/12/20
86234

G.V. RESEARCH CENTRE PVT. LTD.

SL GROUP
SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

43740
15/12
Hels

D.C. No. : 4353

Date : 10/12/2020

To,
M/s. GVRC (Modi Properitties) Kurakapally

163254 / 41208

Vehicle No. : TS 08 UE 7860

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
5	M25	Time 14:16	6m³	30m³	Rup

INWARD
Inward No: 2198 Dt: 10/12/20
MRN No: 86233 Dt: ✓
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

tch Date	10-Dec-20	Plant Serial No	M1-25
itch time	14:08	Batch End Time:	14:16
		Batcher Name	STETTER
atch No :	5933	Truck Driver	***
ustomer:	GVRC	Production Qty:	6.00
ite address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	30.00
Truck No:	TS 08 UE 7860	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14:09	0	788	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14:10	0	792	422	670	0	0	282	69	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
4:11	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
4:13	0	791	420	672	0	0	279	68	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
14:14	0	790	421	668	0	0	278	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
14:15	0	790	420	670	0	0	282	72	0	0	0	164	0	0	0	2.60	0.0	0.0	0.0
Total																			
Act	0	4743	2523	4022	0	0	1681	419	0	0	0	991	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD

Inward No: 498	Dt: 10/12/20
MRN No: 86235	Dt:
Received By:	Sign:

G.V. RESEARCH CENTERS PVT. LTD.

5600

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	14:18	Batch End Time	14 26
		Batcher Name	STETTER
Batch No :	5934	Truck Driver	***
Customer:	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	36.00
Truck No:	AP 29 Y 6098	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14:19	0	790	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
14:20	0	791	422	670	0	0	282	69	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
14:21	0	792	420	672	0	0	280	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
23	0	790	420	668	0	0	279	68	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
14:24	0	792	421	670	0	0	280	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
14:25	0	791	420	671	0	0	282	72	0	0	0	164	0	0	0	2.60	0.0	0.0	0.0

Total

Act	0	4746	2523	4023	0	0	1683	419	0	0	0	991	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2197 Dt: 10/12/20
MRN No: 86236 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

5600 e

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	15:30	Batch End Time	15:38
		Batcher Name	STETTER
Batch No :	5940	Truck Driver	***
Customer:	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	42.00
Truck No:	TS 08 UE 8893	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
15:31	0	790	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
15:32	0	790	421	671	0	0	281	71	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
15:33	0	791	421	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
15:35	0	790	422	670	0	0	281	72	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
15:36	0	791	418	671	0	0	280	70	0	0	0	165	0	0	0	2.40	0.0	0.0	0.0
15:37	0	790	419	670	0	0	281	70	0	0	0	164	0	0	0	2.60	0.0	0.0	0.0
Total																			
Act	0	4742	2521	4026	0	0	1683	423	0	0	0	991	0	0	0	15.2	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 2200 Dt: 10/12/20
MRN No: 86737 Dt:
Received By:
Sign:
...RCH CENTERS PVT. LTD.

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	15:45	Batch End Time	15:53
		Batcher Name	STETTER
Batch No :	5941	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	48.00
Truck No:	TS 08 UE 7651	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
15:46	0	790	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
15:47	0	792	418	672	0	0	282	72	0	0	0	165	0	0	0	2.45	0.0	0.0	0.0
15:48	0	790	420	668	0	0	278	68	0	0	0	166	0	0	0	2.55	0.0	0.0	0.0
15:50	0	788	419	670	0	0	280	70	0	0	0	166	0	0	0	2.50	0.0	0.0	0.0
15:51	0	792	422	672	0	0	278	69	0	0	0	165	0	0	0	2.56	0.0	0.0	0.0
15:52	0	790	420	670	0	0	282	70	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
Total																			
Act	0	4742	2521	4022	0	0	1680	419	0	0	0	993	0	0	0	15.16	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 8201 Dt: 10/12/20
MRN No: 86238 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

5600 ₹

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	16:00	Batch End Time	16:08
		Batcher Name	STETTER
Batch No :	5942	Truck Driver	***
Customer:	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	54.00
Truck No:	AP 28 Y 9313	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
16:01	0	790	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
16:02	0	792	420	673	0	0	282	72	0	0	0	165	0	0	0	2.55	0.0	0.0	0.0
16:03	0	788	422	669	0	0	279	68	0	0	0	166	0	0	0	2.45	0.0	0.0	0.0
16:05	0	790	417	670	0	0	280	70	0	0	0	166	0	0	0	2.50	0.0	0.0	0.0
16:06	0	788	419	673	0	0	282	68	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
16:07	0	792	420	668	0	0	278	70	0	0	0	164	0	0	0	2.60	0.0	0.0	0.0
Total																			
Act	0	4740	2520	4023	0	0	1681	418	0	0	0	991	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No 2202 Dt 10/12/20
MRN 86239 Qty 1
Received By
S. V. RESEARCH CENTER PVT. LTD.

5600 F

DELIVERY CHALLAN

SL RMC PLANT
SL GROUP READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

43745 - 15/12/20 Note

D.C. No. : 4362

Date : 10/12/20

To,
M/s. GVRC (Modi Properties) Thurakapally

Vehicle No. : AP29V 6098 163254 | 72208

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
10	M25	Time:- 17.38	6m³	60m³	Pump

INWARD
Inward No: 2203 Dt: 10/12/20
MRN No 86240 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

86240

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	17:30	Batch End Time	17:38
		Batcher Name	STETTER
Batch No :	5946	Truck Driver	***
Customer:	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty	0.00
Recipe Name	M25 GVRC	With This Load	60.00
Truck No:	AP 29 V 6096	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admx2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
17:31	0	790	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
17:32	0	792	420	673	0	0	282	72	0	0	0	165	0	0	0	2.60	0.0	0.0	0.0
17:33	0	788	418	668	0	0	280	68	0	0	0	166	0	0	0	2.45	0.0	0.0	0.0
17:35	0	790	420	670	0	0	278	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
17:36	0	792	419	672	0	0	282	72	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
17:37	0	788	420	669	0	0	282	70	0	0	0	166	0	0	0	2.54	0.0	0.0	0.0
Total																			
Act	0	4740	2519	4022	0	0	1684	422	0	0	0	992	0	0	0	15.09	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

5600 A

INWARD
Inward No: 12203 Dt: 10/12/20
MRN No: 86240 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch_time	18:05	Batch End Time	18:13
		Batcher Name	STETTER
Batch No :	5951	Truck Driver	***
Customer:	GVRC	Production Qty	6.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty.	0.00
Recipe Name	M25 GVRC	With This Load	66.00
Truck No:	TS 08 UE 4742	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0		0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
18:06	0	792	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
18:07	0	790	420	672	0	0	282	72	0	0	0	165	0	0	0	2.55	0.0	0.0	0.0
18:08	0	788	419	669	0	0	278	68	0	0	0	166	0	0	0	2.45	0.0	0.0	0.0
18:10	0	792	422	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
18:11	0	788	420	668	0	0	278	71	0	0	0	166	0	0	0	2.60	0.0	0.0	0.0
18:12	0	790	418	672	0	0	282	70	0	0	0	164	0		0	2.50	0.0	0.0	0.0
Total																			
Act	0	4740	2521	4021	0	0	1680	421	0	0	0	991	0	0	0	15.1	0	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0		0	15	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	S Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD

Inward No: 2204 Dt: 10/12/20
MRN No: 86241 Qty: 5
Received By: Sign:

... PVT. LTD.

DELIVERY CHALLAN

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43747
Date: 15/12
Sign: [illegible]

D.C. No. : 4365

Date : 10/12/20

To,
M/s. GVRC (Modi Properties) Thurakapally

Vehicle No. : TS 08 UE 7651 163259 | 7220

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
12	M25	Time:- 20.00	$3m^3$	$69m^3$	Pump

INWARD
Inward No: 2205 Dt: 10/12/20
MRN No: 86242 Dt:
Received By: [signature] Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Receiver's Signature

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	10-Dec-20	Plant Serial No	M1-25
Batch time	19:52	Batch End Time	20:00
		Batcher Name	STETTER
Batch No :	5952	Truck Driver	***
Customer:	GVRC	Production Qty	3.00
Site address:	THURAKAPALLY	Returned Qty	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	69.00
Truck No:	TS 08 UE 7651	Batch Size	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix2.2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
19:53	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
19:54	0	790	420	672	0	0	282	70	0	0	0	165	0	0	0	2.55	0.0	0.0	0.0
19:55	0	788	420	669	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0	0.0
Total																			
Act	0	2370	1260	2011	0	0	842	210	0	0	0	495	0	[illegible]	0	7.55	0	0	0
Tar	0	2370	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.5	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.co	C4.cor	C5.cor	W/1 Cor	W/2	Si Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Received
2205
10/12/20

5600 R

MM
86242
10/10/20