PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/21	Prepared by:	K Praveen
PO/WO no.	7667 8	PO / WO Date.	16/04/21
Supplier Name	Taiga Ready mix Pvt Ltd	PO/WO amount	94,300/-
Firm/Company	GV Research centre Pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1340	19/05/21	98,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2513, 2547,	07/05/21, 19/05/21	92072, 92073	☑ Yes □ No
2.	2557, 2582	19/05/21, 19/05/21	92074, 92075	□ Yes □ No
3.	2598	19/05/21	92076	□ 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:	98,400/-
Amount E – PO / WO value:	94,300/-
Amount F – Difference (A – E): GST-18%	4,100/-

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — /- □ No
Payment – due date	28/06/21
Remarks:	Excess material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Praveen	[signature]					
Date	26/06/21	26/6/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No : 040-23544966

ORIGINAL
Invoice No.
1340

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

Invoice No. : 1340
Invoice Date : 19/05/2021
Invoice Time : 17.30.15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete
HSN Code : 3824 50 10

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	24.0	3474.58	83389.83

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 8959
Date 30/6
Sign.

Sub Total	83389.83
SGST(9.0%) :	7505.08
CGST(9.0%) :	7505.08
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	98400.0

Amount In Words : Rupees Ninety Eight Thousand Four Hundred Only

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : TS08UH9189
Driver : MANOHAR

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No : 76678
Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
24.0	24.0	27.0

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 property. if curing is not done properly our company is not reponsible for any quality issue.
4) Subject to Hyderabad Jurisdiction.
5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name : **In Time :**
Contact No : **Out Time :**

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PUDUR HYDERABAD

Authorized Signatory

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	23 Cub Mtrs
Flat / Villa no.:	-	Block No.:	5600C	B. Requisition quantity:	23 Cub Mtrs
Footings :	Concreted for trenches	PO Nos.	76678	C. Actual quantity poured:	24 Cub Mtrs
Requisition nos.:	163445	Supplier:	Taiga Ready Mix	D. Difference (C-A):	01 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.05.2021	Date	19.05.2021	Date	19.05.2021

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.	MRN No.
1.	07.05.2021	10:18	04	2513	9600	9850	-	2991	92072
2.	19.05.2021	10:05	07	2547	16800	17020	-	3000	92073
3.	19.05.2021	12:27	05	2557	12000	12170	-	3001	92074
4.	19.05.2021	09:02	06	2583	14400	14470	-	3005	92075
5.	19.05.2021	02:20	02	2598	4800	5190	-	3008	92076
6.									
7.									
8.									
Total:			24 Cub		57600	58700	-	-	-
Remarks:									

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.

Purchase Order

 24-04-2021 10:54:05 AM Origina

76678
16.04.21 1:14:53

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	**Doc No**	76678	163445
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401	**Doc Date**	24-04-2021	
	Quote No	NIL	
7331166966	**Quote Date**	24-04-2021	
8019671079	**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*	23.00	4,100.00	0.00	0.00	94,300.00
		Total Order Value . . .			**94,300.00**

Rupees : Ninty Four Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Order for concreting for trenches along east side road at site purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally Contact Person Mr Sachin-9866222222.

①

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 24/04/2021

Accepted the above Terms And Conditions

For *Taiga Readymix*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	19.04.2021
Site & Phase :	INNOPOLIS	Time:	11.53
Supplier		Req. No.	163445
Material required before date:		ID No.	65487 65467

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	23	CUM	4,100/-	
2						
3						
4						
5						
6						
7						
8						
9						

80/ 76678.

APPROVED
24 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Concreting for trenches purpose along east side road of site

Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign.& Date	19.04.2021	Sign. & Date	19.04.2021

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

APPROVED BY
19 APR 2021
G. Venkatesh
Project Manager