

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		26/06/21		Prepared by:		H. Praveen	
PO/WO no.		766 77		PO / WO Date.		16/04/21	
Supplier Name		Tajga Ready mix Pvt Ltd		PO/WO amount		2,66,500 / -	
Firm/Company		Gr Research centre Pvt Ltd		Project		Imperial	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	627	17/04/21		1,72,800 / -			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						1,72,800 / -	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8061, 8062	17/04/21	91603, 91604	☒ Yes ☐ No			
2.	8063, 8065, 8066	"	91605, 91606	☐ Yes ☐ No			
3.	8067	"	91607, 91608	☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						1,72,800 / -	
Amount E - PO / WO value:						2,66,500 / -	
Amount F - Difference (A - E): GST-18%						94,300 / -	
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: short material received, Balance quantity Receivable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill		Accountant	Accounts Manager
Sign:	Praveen			61 JUL 2021			
Date	26/06/21	28/6/21		SOHAM MODI MANAGING DIRECTOR			

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

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.

627

Customer Name & Billing Address :

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

Invoice No. : 627

Invoice Date : 17/04/2021

Invoice Time : 16:32:00

GSTIN : 36AAJPI8690P3ZQ

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	42.0	3474.58	145932.2
BANK DETAILS :				Sub Total
BANK NAME : BANK OF BARODA				145932.2
ACCOUNT NAME : TAIGA READY MIX				SGST(9.0%) :
A/C NO : 75540500000011				13133.9
IFSC CODE : BARBOVJVCHY				CGST(9.0%) :
BRANCH : VIJAYANAGAR COLONY				13133.9
				IGST(0.0%) :
				0.0
				TCS(0.0%) :
				0.0
				Round off
				0
				GRAND TOTAL
				172200.0

Amount In Words : Rupees One Lakh Seventy Two Thousand Two Hundred Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS15AB6272

Driver : RAJENDAR

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

Po No : 76984

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
42.0	42.0	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 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 :

In Time :

Contact No :

Out Time :

FOR TAIGA READY MIX



Authorized Signatory

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	65 Cub Mtrs
Flat / Villa no.:	.	Block No.:	5600C	B. Requisition quantity:	65 Cub Mtrs
Footings :	Slab	PO Nos.	76677	C. Actual quantity poured:	42 Cub Mtrs
Requisition nos.:	163438	Supplier:	Taiga Ready Mix	D. Difference (C-A):	23 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	17.04.2021	Date	17.04.2021	Date	17.04.2021

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.	17.04.2021	12.55	07	2061	16800	16940	-	2927	91603
2.	17.04.2021	13.07	07	2062	16800	16800	-	2928	91604
3.	17.04.2021	13.35	07	2063	16800	16850	-	2929	91605
4.	17.04.2021	14.28	07	2065	16800	16790	-	2930	91606
5.	17.04.2021	14.37	07	2066	16800	16940	-	2932	91607
6.	17.04.2021	15.25	07	2067	16800	16930	-	2931	91608
7.									
8.									
Total:			42 Cub		100800	101250	-	-	-
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. 912/79/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

76677
16.04.21 1:14:53

Page(s) 1 Of 1

24-04-2021 10:54:05 AM

Orig

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

8019671079

Doc No	76677	163438
Doc Date	24-04-2021	
Quote No	NIL	
Quote Date	24-04-2021	
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	65.00	4,100.00	0.00	0.00	266,500.00
Total Order Value . . .					266,500.00

Rupees : Two Lakh(s) Sixty Six Thousand Five 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

Penalty 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 5600C ground floor slab purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Sachin-9866222222.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

24/04/2021

Name :

Accepted the above Terms And Conditions

For **Taiga Readymix**

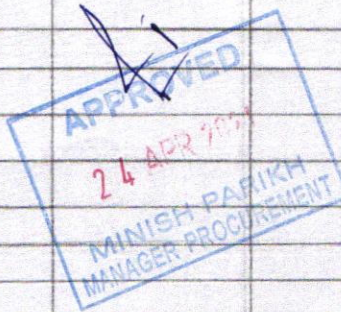
Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	05.04.2021
Site & Phase :	INNOPOLIS	Time:	16.37
Supplier		Req. No.	163438
Material required before date:		ID No.	65647

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	65	CUM	4100/r	
2						
3						
4						
5						
6						
7						
8						
9						

PO
766-77



Remarks : For 5600C ground floor slab purpose

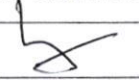
Prepared By	MOUNIKA	Approved by	VENKATESH.G
Sign & Date	05.04.2021	Sign. & Date	05.04.2021

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:	65 Cub Mtrs
Flat / Villa no.:	-	Block No.:	5600C	B. Requisition quantity:	65 Cub Mtrs
Footings :	Slab	PO Nos.	76677	C. Actual quantity poured:	42 Cub Mtrs
Requisition nos.:	163438	Supplier:	Taiga Ready Mix	D. Difference (C-A):	23 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	17.04.2021	Date	17.04.2021	Date	17.04.2021

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.	17.04.2021	12.55	07	2061	16800	16940	-	2927	91603
2.	17.04.2021	13.07	07	2062	16800	16800	-	2928	91604
3.	17.04.2021	13.35	07	2063	16800	16850	-	2929	91605
4.	17.04.2021	14.28	07	2065	16800	16790	-	2930	91606
5.	17.04.2021	14.37	07	2066	16800	16940	-	2932	91607
6.	17.04.2021	15.25	07	2067	16800	16930	-	2931	91608
7.									
8.									
Total:			42 Cub		100800	101250	-	-	-
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 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.

Taiga

(1)

Electrical Block

TAIGA READY MIX

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

2061

S. No.

GVRG - PVT LTD - TURKAPALLY

Date : 17/04/2021

1. Name of the Material : M-25

TS08UH-8665

2. Quantity : 7 m³

3. Cumulative Quantity 7 m³

4. Client In Time :

5. Client Out Time : 12:55 Pm.



INWARD	
Inward No. 2928	Dt. 17/4/21
MRN No. 91603	Dt. 28/4/21
Received By:	Sign: ✓
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

Authorised Signature

BATCH REPORT-DELIVERY

Customer Nam : GVRC PVT LTD
 Site Name : TURKAPALLY
 Vechile No. : TS08UH8665
 Driver Name : RAMAKANTH
 Start Time : 12:47:00 PM
 End Time : 12:55:25 PM

Recipe Name : M-25 GVRC
 Recipe No. : 4
 Slump : 0
 Strength : 0
 Total Meter Cube : 7
 Date : 17-04-2021

Order No. : 478
 Order Qty. : 50
 Ticket Qty : 7
 Order Qty. Left : 43
 Delivery No. : 2163
 Ticket No. : 2220

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		
Recp/m3	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	400	790	790	0	0	290	289	0	0	60	60	166	164	0	0	0	2600	2599	0	0	
1.0	666	666	400	404	790	792	0	0	290	292	0	0	60	62	166	166	0	0	0	2600	2602	0	0	
1.0	666	665	400	400	790	792	0	0	290	290	0	0	60	58	166	167	0	0	0	2600	2591	0	0	
1.0	666	665	400	400	790	792	0	0	290	293	0	0	60	62	166	169	0	0	0	2600	2588	0	0	
1.0	666	664	400	401	790	785	0	0	290	287	0	0	60	59	166	167	0	0	0	2600	2604	0	0	
1.0	666	668	400	403	790	790	0	0	290	292	0	0	60	61	166	167	0	0	0	2600	2602	0	0	
1.0	666	662	400	403	790	790	0	0	290	290	0	0	60	61	166	167	0	0	0	2600	2593	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4657		2811		5531		0		2033		0		423		1167			0.00		18179		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	665.83		401.33		790.17		0.00		290.50		0.00		60.33		166.67			0.00		2597.67		0.00		
Variance	-0.17		1.33		0.17		0.00		0.50		0.00		0.33		0.67			0.00		-2.33		0.00		
Variance %	-0.03		0.33		0.02		0.00		0.17		0.00		0.00		0.40			0.00		-0.09		0.00		

INWARD

Inward 163438 Dt. 17/4/21

MRN No: 76677 Dt:

Received By: Sign:

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.

150

VEHICLE No.:

1508DH 8665
GVRC

GROSS

29270

Kgs.

DATE:

17-04-21

TIME:

13:41

TARE

12330

Kgs.

DATE:

17-04-21

15:17

NETT

16940

Kgs.

MATERIAL:

TIME:

INWARD

Inward No: 2927

Dt: 17/4/21

MRN No:

Dt:

Received By:

Sign:

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



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

S.No.:

Rs.

29270

GROSS

TARE

NETT

VEHICLE No. :

TS08UH 8665
GVRC

17-04-21

DATE :

13:41
TIME :

Kgs.

Kgs.

DATE :

Kgs.

INWARD

TIME

Inward No.

MRN No.

Received By:

Dt.

Dt.

Sign.

OPERATOR'S SIGNATURE

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.

DUE RECEIPT Date.....

M/s.....

813

~~TDK~~ KAR

Please weight our lorry bearing

Vehicle No.....

TS08UH 8665

and give the bill for the same

Receipt Sl. No.

5061

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

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

Signature

TAX INVOICE

Taiga

TAIGA READY MIX

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.

213

Customer Name & Billing Address :

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

Invoice No. : 213

Invoice Date : 17/04/2021

Invoice Time : 12:55:30

GSTIN : 36AAJPI8690P3ZQ

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	3644.07	25508.47	
BANK DETAILS :				Sub Total	25508.47
BANK NAME : BANK OF BARODA				SGST(9.0%) :	2295.76
ACCOUNT NAME : TAIGA READY MIX				CGST(9.0%) :	2295.76
A/C NO : 75540500000011				IGST(0.0%) :	0.0
IFSC CODE : BARB0VJVCHY				TCS(0.0%) :	0.0
BRANCH : VIJAYANAGAR COLONY				Round off	0.01
				GRAND TOTAL	30100.0

Amount In Words : Rupees Thirty Thousand One 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 : 0

Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	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. 2927 Dt. 17/4/21

Name :

MRN No.

In Time :

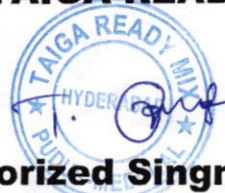
Contact No. :

Received By:

Sign:

Out Time :

For TAIGA READY MIX



Authorized Singnatory

GV RESEARCH CENTERS PVT. LTD.

Taiga

TAIGA READY MIX

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

(2)

2062

S. No.

GVRG - PVT LTD - TURKAPALLY

Date : 17/04/2021

1. Name of the Material : M-25

T50844-8664

2. Quantity : 7 m³

3. Cumulative Quantity 14 m³

4. Client In Time :

5. Client Out Time : 1:07 Pm



INWARD	
Inward No. 2928	Dt. 18/4/21
MRN No. 91604	Dt. 28/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

Authorised Signature

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 478
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 50
Vechile No. : TS08UH8664	Slump : 0	Ticket Qty : 7
Driver Name : RAMASHISH	Strength : 0	Order Qty. Left : 36
Start Time : 12:58:10 PM	Total Meter Cube : 7	Delivery No. : 2164
End Time : 1:07:16 PM	Date : 17-04-2021	Ticket No. : 2221

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		
Recp/m3	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	662	400	398	790	793	0	0	290	287	0	0	60	59	166	167	0	0	0	2600	2593	0	0	
1.0	666	666	400	405	790	793	0	0	290	287	0	0	60	60	166	165	0	0	0	2600	2601	0	0	
1.0	666	661	400	400	790	789	0	0	290	292	0	0	60	60	166	165	0	0	0	2600	2604	0	0	
1.0	666	667	400	399	790	793	0	0	290	291	0	0	60	60	166	164	0	0	0	2600	2597	0	0	
1.0	666	669	400	404	790	788	0	0	290	293	0	0	60	62	166	168	0	0	0	2600	2587	0	0	
1.0	666	669	400	397	790	786	0	0	290	291	0	0	60	59	166	169	0	0	0	2600	2598	0	0	
1.0	666	665	400	406	790	792	0	0	290	289	0	0	60	58	166	167	0	0	0	2600	2596	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4659		2809		5534		0		2030		0		418		1165			0.00		18176		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	665.67		400.50		790.33		0.00		290.17		0.00		60.00		166.33			0.00		2596.67		0.00		
Variance	-0.33		0.50		0.33		0.00		0.17		0.00		0.00		0.33			0.00		-3.33		0.00		
Variance %	-0.05		0.13		0.04		0.00		0.06		0.00		0.00		0.20			0.00		-0.13		0.00		

INWARD	
Inward No. 29.28	Dt. 18/4/24
MRN No.	Dt.
Received By:	Sign: 
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.: 5062
Rs. 150

VEHICLE No. :

TS08UH 8664
GVRC

GROSS

29090

Kgs.

DATE : 17-04-21

TIME : 13:55

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

MATERIAL

INWARD	
Inward No. 2928	Dt. 17/4/21
MRN No.	Dt.:
Received By:	Sign:
OPERATOR'S SIGNATURE 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. **DUE RECEIPT** Date *07/04*

M/s *811* *VRRL*

Please weight our lorry bearing

Vehicle No. *T 508UH 8664*

and give the bill for the same

Receipt Sl. No. *5062*

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

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

S
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.:
Rs.

VEHICLE No.:

GVRC

29090

17-04-21

13:55

GROSS

12290

Kgs.

DATE:

17-04-21

TIME:

15:16

TARE

16800

Kgs.

DATE:

MATERIAL:

NETT

Kgs.

TIME INWARD

Inward No:

2928

Dt:

17/4/21

MRN No:

Dt:

Received By:

Sign:

OPERATOR'S SIGNATURE

S.V.R.C. PVT. LTD.

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత తమము.

Our responsibility ceases once the Vehicle leaves the platform

TAX INVOICE*Taiga***TAIGA READY MIX**

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.

215**Customer Name & Billing Address :**

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

Invoice No. : 215**Invoice Date :** 17/04/2021**Invoice Time :** 13:07:15**GSTIN :** 36AAJPI8690P3ZQ**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	3644.07	25508.47	
BANK DETAILS : BANK NAME : BANK OF BARODA ACCOUNT NAME : TAIGA READY MIX A/C NO : 75540500000011 IFSC CODE : BARB0VJVCHY BRANCH : VIJAYANAGAR COLONY				Sub Total	25508.47
				SGST(9.0%) :	2295.76
				CGST(9.0%) :	2295.76
				IGST(0.0%) :	0.0
				TCS(0.0%) :	0.0
				Round off	0.01
				GRAND TOTAL	30100.0

Amount In Words : Rupees Thirty Thousand One 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 :** 0**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	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**Name :****Contact No :**

Inward No. 528	Dt. 12/4/21
MRN No.	Dt.
Received By:	Sign:
G.V. RESEARCH CENTERS PVT. LTD.	In Time :
	Out Time :

For TAIGA READY MIX**Authorized Signatory**

Taiga

TAIGA READY MIX

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

(3)

2063

S. No.

GVRE-PVT LTD-TURKAPALLY

Date : 17/04/2021

1. Name of the Material : M-25

TS15AB-8273

2. Quantity : 7 m³

3. Cumulative Quantity 21 m³

4. Client In Time :

5. Client Out Time : 1:35 Pm.



Receiver's Signature

INWARD	
Inward No: 2929	Dt. 17/4/21
MRN No: 91605	Dt: 28/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH CENTRE	

Authorised Signature

BATCH REPORT-DELIVERY

Customer Nam : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 478
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 50
Vechile No. : TS15AB6273	Slump : 0	Ticket Qty : 7
Driver Name : MUKESH	Strength : 0	Order Qty. Left : 29
Start Time : 1:26:10 PM	Total Meter Cube : 7	Delivery No. : 2165
End Time : 1:35:16 PM	Date : 17-04-2021	Ticket No. : 2222

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		
Recp/m3	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	661	400	406	790	786	0	0	290	290	0	0	60	58	166	167	0	0	0	2600	2592	0	0	
1.0	666	669	400	399	790	786	0	0	290	291	0	0	60	62	166	165	0	0	0	2600	2587	0	0	
1.0	666	661	400	399	790	788	0	0	290	289	0	0	60	59	166	164	0	0	0	2600	2602	0	0	
1.0	666	667	400	406	790	790	0	0	290	290	0	0	60	60	166	169	0	0	0	2600	2597	0	0	
1.0	666	665	400	402	790	786	0	0	290	289	0	0	60	60	166	166	0	0	0	2600	2598	0	0	
1.0	666	665	400	401	790	793	0	0	290	292	0	0	60	62	166	165	0	0	0	2600	2589	0	0	
1.0	666	670	400	403	790	787	0	0	290	293	0	0	60	58	166	166	0	0	0	2600	2604	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4658		2816		5516		0		2034		0		419		1162			0.00		18169		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	664.67		402.17		788.17		0.00		290.17		0.00		60.17		166.00			0.00		2594.17		0.00		
Variance	-1.33		2.17		-1.83		0.00		0.17		0.00		0.17		0.00			0.00		-5.83		0.00		
Variance %	-0.20		0.54		-0.23		0.00		0.06		0.00		0.00		0.00			0.00		-0.22		0.00		

INWARD	
Inward No. 8929	Dt. 12/4/21
MRN No.	Dt.
Received By:	Sign:
G V. RESEARCH CENTERS PVT. LTD.	



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

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



Cell : 9440003460

No. **DUE RECEIPT** Date: 17/6/24

M/S. **816** **SVAC**

Please weight our lorry bearing

Vehicle No. **TS 45AB 6223**

and give the bill for the same

Receipt Sl. No. **5063**

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

S No.:
Rs.

5063
150

VEHICLE No. : 2

TS15AB 6273
GVRC

GROSS

28840

Kgs.

DATE :

17-04-21

TIME :

14:18

TARE

Kgs.

DATE :

NETT

Kgs.

MATERIAL :

TIME :

INWARD

Inward No.

Dt.

MRN No.

Dt.

Received By:

Signature

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



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.

5063
150

VEHICLE No. : 4

TS15AB 6273
GVRC

GROSS

28840

Kgs.

DATE :

17-04-21

TIME :

14:15

TARE

11990

Kgs.

DATE :

17-04-21

TIME :

14:15

NETT

16850

Kgs.

MATERIAL

INWARD	
Inward No: 2929	Dt: 17/4/21
MRN No:	Dt:
Received By:	Sign:
G.V.V.C. PVT. LTD.	
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

TAX INVOICE*Taiga***TAIGA READY MIX**

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.

234**Customer Name & Billing Address :**

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

Invoice No. : 234**Invoice Date :** 17/04/2021**Invoice Time :** 13:35:20**GSTIN : 36AAJPI8690P3ZQ****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	3644.07	25508.47

BANK DETAILS :

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

Sub Total 25508.47**SGST(9.0%) :** 2295.76**CGST(9.0%) :** 2295.76**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0.01**GRAND TOTAL** 30100.0**Amount In Words :** Rupees Thirty Thousand One Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS15AB6273**Driver :** MUKESH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 0**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	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

Name :
Contact No :
In Time :
Out Time :

For TAIGA READY MIX**Authorized Singnatory**

Taiga

TAIGA READY MIX

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

2065

S. No.

GURC PUT Htl - TURKAPALLY

Date : 17/04/21

1. Name of the Material : M25-

TS08UH 8667

2. Quantity :

7M3

3. Cumulative Quantity

28M3

4. Client In Time :

5. Client Out Time :

2:28PM



INWARD

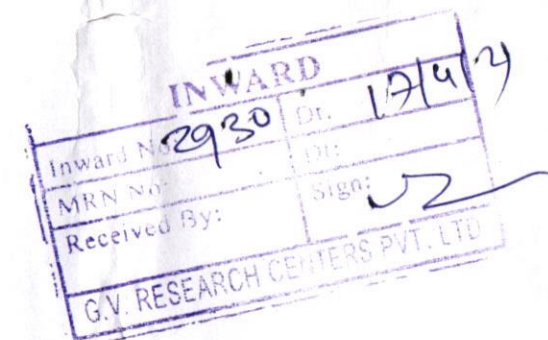
Inward No: 2930	Dt. 17/4/21
MRN : 91606	Dt: 28/4/21
Received By:	Sign:
G.V. RESEARCH & TEST PVT. LTD.	Authorised Signature

Receiver's Signature

BATCH REPORT-DELIVERY

Customer Nam : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 478
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 50
Vechile No. : TS08UH8667	Slump : 0	Ticket Qty : 7
Driver Name : SANDEEP	Strength : 0	Order Qty. Left : 22
Start Time : 2:19:09 PM	Total Meter Cube : 7	Delivery No. : 2167
End Time : 2:28:15 PM	Date : 17-04-2021	Ticket No. : 2224

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		
Recp/m3	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	662	400	399	790	787	0	0	290	293	0	0	60	58	166	167	0	0	0	2600	2604	0	0	
1.0	666	668	400	404	790	790	0	0	290	289	0	0	60	61	166	169	0	0	0	2600	2594	0	0	
1.0	666	663	400	398	790	785	0	0	290	293	0	0	60	58	166	164	0	0	0	2600	2593	0	0	
1.0	666	661	400	405	790	793	0	0	290	292	0	0	60	60	166	165	0	0	0	2600	2593	0	0	
1.0	666	669	400	406	790	785	0	0	290	291	0	0	60	60	166	167	0	0	0	2600	2592	0	0	
1.0	666	667	400	400	790	789	0	0	290	292	0	0	60	61	166	166	0	0	0	2600	2604	0	0	
1.0	666	663	400	398	790	793	0	0	290	293	0	0	60	58	166	165	0	0	0	2600	2592	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162				0.00		18200		0	
Tot Set	4653		2810		5522		0		2043		0		416		1163				0.00		18172		0	
Avg Set	666		400		790		0		290		0		60		166				0.00		2600		0	
Avg Act	665.00		402.00		788.17		0.00		291.67		0.00		59.67		166.33				0.00		2596.67		0.00	
Variance	-1.00		2.00		-1.83		0.00		1.67		0.00		-0.33		0.33				0.00		-3.33		0.00	
Variance %	-0.15		0.50		-0.23		0.00		0.57		0.00		0.00		0.20				0.00		-0.13		0.00	



24
Hours
Service

SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

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

Cell : 9440003460



13609

No. **DUE RECEIPT** Date.....

M/s. **817** *GT VRE*

Please weight our lorry bearing

Vehicle No. *RAA 1*

and give the bill for the same

Receipt Sl. No. *5085*

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

RS. 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

S No.:
Rs.

5065
150

VEHICLE No.:

2

TS08UH 9567
GVRC

GROSS

Kgs.

DATE :

17 TIME: 21

TARE

Kgs.

DATE :

TIME :

NETT

Kgs.

MATERIAL

INWARD

Inward No.

2930

Dr:

Dr:

MRN No.

Received By:

Signature

OPERATOR'S SIGNATURE

G.V. RESEARCH

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు

Our responsibility ceases once the Vehicle leaves the platform

Sri Sai Sowmya Prints, Ptn : 05032 10 1037



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.: 5065
Rs. 0

VEHICLE No.:

T508UH 8667
GVRC

29560
GROSS

Kgs.

DATE: 17-04-21

TIME:

12770
TARE

Kgs.

DATE: 17-04-21

TIME:

16790
NETT

Kgs.

MATERIAL:

Inward No.	2930	DATE	17/4/21
MRN No.		TIME	
Received By:		Signature	
G.V.R.C. PVT. LTD.			
OPERATOR'S SIGNATURE			

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

TAX INVOICE*Taiga***TAIGA READY MIX**

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.

236**Customer Name & Billing Address :**

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

Invoice No. : 236**Invoice Date :** 17/04/2021**Invoice Time :** 14:28:24**GSTIN :** 36AAJPI8690P3ZQ**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	3644.07	25508.47	
BANK DETAILS : BANK NAME : BANK OF BARODA ACCOUNT NAME : TAIGA READY MIX A/C NO : 75540500000011 IFSC CODE : BARB0VJVCHY BRANCH : VIJAYANAGAR COLONY				Sub Total	25508.47
				SGST(9.0%) :	2295.76
				CGST(9.0%) :	2295.76
				IGST(0.0%) :	0.0
				TCS(0.0%) :	0.0
				Round off	0.01
				GRAND TOTAL	30100.0

Amount In Words : Rupees Thirty Thousand One Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS08UH8667**Driver :** SANDEEP**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 0**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	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 :**
In Time : **Out Time :**

For TAIGA READY MIX**Authorized Singnatory**

Taiga

5

TAIGA READY MIX

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

2066

S. No.

GVRG PVT LTD - TURKAPALLY

Date: 17/04/21

1. Name of the Material : M-25

T5084H-8665-

2. Quantity : 7 m³

3. Cumulative Quantity 35 m³

4. Client In Time :

5. Client Out Time : 2:37 Pm.



Receiver's Signature

INWARD	
Inward No. 2932	Dt. 17/4/21
MRN No. 91607	Dt. 28/4/21
Received By:	Signature
G.V. RESEARCH	

Authorised Signature

TAX INVOICE*Taiga***TAIGA READY MIX**

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.
237

Customer Name & Billing Address :

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

Invoice No. : 237**Invoice Date :** 17/04/2021**Invoice Time :** 14:37:23**GSTIN :** 36AAJPI8690P3ZQ**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	3644.07	25508.47

BANK DETAILS :

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

Sub Total 25508.47**SGST(9.0%) :** 2295.76**CGST(9.0%) :** 2295.76**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0.01**GRAND TOTAL** 30100.0**Amount In Words :** Rupees Thirty Thousand One 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 :** 0**Pump :** PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	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**Name :****Contact No :**

INWARD	
Inward No. 8932	Dt. 17/4/21
MRN No.	In Time :
Received By:	Sign:
	Out Time :

For TAIGA READY MIX**Authorized Signatory**



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటే

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

Cell : 9440003460

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

5061

S No:
Rs.

VEHICLE NO.:

TS05UH 8665
GVRC

GROSS

29270

Kgs.

DATE:

17-04-20

TARE

12330

Kgs.

DATE:

17-04-20

NETT

16940

Kgs.

MATERIAL:

INWARD

TIME

2932

Di:

17/4/20

MRN No:

15

Di:

17/4/20

Received By:

Sign:

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

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

Taiga

TAIGA READY MIX

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

⑥

2067

S. No.

GVRC- PVT LTD- TURKAPALLY

Date : 17/04/2021

1. Name of the Material : M-25

T508UF-9315

2. Quantity : 7 m³

3. Cumulative Quantity 42 m³

4. Client In Time :

5. Client Out Time : 3:25 Pm.



INWARD	
Inward No. 2939	Dt. 17/4/21
MRN No. 91608	Dt. 28/4/21
Received By:	Sign: [Signature]
G.V. RESEARCH & SERVICES PVT. LTD.	

Receiver's Signature

Authorized Signature

BATCH REPORT-DELIVERY

Customer Nam	: GVRC PVT LTD	Recipe Name	: M-25 GVRC	Order No.	: 478
Site Name	: TURKAPALLY	Recipe No.	: 4	Order Qty.	: 50
Vechile No.	: TS08UF9315	Slump	: 0	Ticket Qty	: 7
Driver Name	: MAHENDAR	Strength	: 0	Order Qty. Left	: 8
Start Time	: 3:16:14 PM	Total Meter Cube	: 7	Delivery No.	: 2169
End Time	: 3:25:20 PM	Date	: 17-04-2021	Ticket No.	: 2226

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		
Recp/m3	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	666	400	399	790	791	0	0	290	289	0	0	60	62	166	168	0	0	0	2600	2597	0	0	
1.0	666	663	400	406	790	788	0	0	290	292	0	0	60	62	166	168	0	0	0	2600	2593	0	0	
1.0	666	670	400	400	790	788	0	0	290	287	0	0	60	59	166	168	0	0	0	2600	2604	0	0	
1.0	666	668	400	405	790	790	0	0	290	287	0	0	60	62	166	169	0	0	0	2600	2604	0	0	
1.0	666	665	400	403	790	792	0	0	290	292	0	0	60	62	166	167	0	0	0	2600	2589	0	0	
1.0	666	670	400	402	790	792	0	0	290	291	0	0	60	59	166	167	0	0	0	2600	2604	0	0	
1.0	666	667	400	399	790	793	0	0	290	291	0	0	60	63	166	167	0	0	0	2600	2590	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162				0.00		18200		0	
Tot Set	4669		2814		5534		0		2029		0		429		1174				0.00		18181		0	
Avg Set	666		400		790		0		290		0		60		166				0.00		2600		0	
Avg Act	667.00		402.50		790.17		0.00		289.67		0.00		61.00		167.83				0.00		2598.50		0.00	
Variance	1.00		2.50		0.17		0.00		-0.33		0.00		1.00		1.83				0.00		-1.50		0.00	
Variance %	0.15		0.63		0.02		0.00		-0.11		0.00		0.00		1.10				0.00		-0.06		0.00	

INWARD	
Inward No. 2931	Dt. 17/4/21
MRN No.	Dt.
Received By.	Sign
G.V. RESEARCH CENTERS	



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.: 150067
Rs.

VEHICLE No. :

TS08LUF 9315
GVRL

GROSS

28160

Kgs.

DATE : 17-04-21

TARE

11230

Kgs.

DATE : 17-04-21

NETT

16930

Kgs.

MATERIAL :

TIME INWARD

Inward No: 2931

Dt: 17/4/21

MRN No:

Dt:

Received By:

Sign:

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

OPERATOR'S SIGNATURE

వాహనము ప్లాట్‌ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the Vehicle leaves the platform

TAX INVOICE



TAIGA READY MIX

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.

238

Customer Name & Billing Address :

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

Invoice No. : 238

Invoice Date : 17/04/2021

Invoice Time : 15:25:25

GSTIN : 36AAJPI8690P3ZQ

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	3644.07	25508.47	
BANK DETAILS :				Sub Total	25508.47
BANK NAME : BANK OF BARODA				SGST(9.0%) :	2295.76
ACCOUNT NAME : TAIGA READY MIX				CGST(9.0%) :	2295.76
A/C NO : 75540500000011				IGST(0.0%) :	0.0
IFSC CODE : BARB0VJVCHY				TCS(0.0%) :	0.0
BRANCH : VIJAYANAGAR COLONY				Round off	0.01
				GRAND TOTAL	30100.0

Amount In Words : Rupees Thirty Thousand One 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 : 0

Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	7.0	42.0

TERM'S & CONDITIONS : -

- 1) Goods Once loaded Cannot be Taken back or exchanged.
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- 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

Dt.

MRN 52931

Dt: 17/4/21

Received By:

Sign:

Name :

Contact No :

In Time :

Out Time :

For TAIGA READY MIX

Authorized Singnatory



SRI VANI WEIGH BRIDGE

60 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

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

Cell : 9440003460



No.

818

M/s.

SVRC

Date

17/04

DUE RECEIPT

Please weight our lorry bearing

Vehicle No.

TGOKUF 9315

and give the bill for the same

Receipt Sl. No.

5067

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

S No.:
Rs.

5067
150

GROSS

TARE

NETT

28160

Kgs.

Kgs.

Kgs.

VEHICLE No. :

DATE :

DATE :

17-04-21

TS08UF 9315
BVRC

TIME :

TIME :

16:00

INWARD

Inward No: 2931

MRN OPERATOR'S SIGNATURE

checked By:

the platform

G.V. RESEARCH CENTERS PVT. LTD.

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