

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/8/21		Prepared by: Babhakar P	
PO/WO no. 79040		PO / WO Date. 27-7-21	
Supplier Name Talga Ready mix Pvt. Ltd.		PO/WO amount. 97,500/-	
Firm/Company GIVRC		Project Imphol	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1495	24/5/21	25,350-00
2.	1503	27/7/21	78,000-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,03,800-00
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,03,800-00
Amount E – PO / WO value:			97,500-00
Amount F – Difference (A – E):			300-00
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	11/8/21		
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 NEW NO.386, SAGAR SOCIETY,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034

Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL

Invoice No.

1495**Customer Name & Billing Address :**GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road**Invoice No. :** 1495**Invoice Date :** 24/07/2021**Invoice Time :** 12:58:15**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	6.5	3305.08	21483.05

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

BRANCH : VIJAYANAGAR COLONY

Sub Total

21483.05

SGST(9.0%) :

1933.48

CGST(9.0%) :

1933.48

IGST(0.0%) :

0.0

TCS(0.0%) :

0.0

Round off

0

GRAND TOTAL

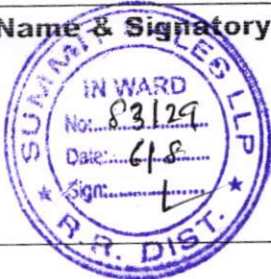
25350.0

Amount In Words : Rupees Twenty Five Thousand Three Hundred Fifty 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 :** 79040**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
25.0	6.5	6.5

TERM'S & CONDITIONS : --

- 1) Goods Once loaded Cannot be Taken back or exchanged.
- 2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
- 3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory**Name :****Contact No :****In Time :****Out Time :****FOR TAIGA READY MIX PRIVATE LIMITED****Authorized Signatory**

TAX INVOICE

TAIGA READY MIX PRIVATE LIMITED

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

ORIGINAL

Invoice No.

1503

Customer Name & Billing Address :

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

Invoice No. : 1503

Invoice Date : 27/07/2021

Invoice Time : 14:10:00

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	20.0	3305.08	66101.69
BANK DETAILS :				Sub Total
ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED				SGST(9.0%) :
A/C NO : 75540500000011				CGST(9.0%) :
BANK NAME : Bank Of Baroda				IGST(0.0%) :
IFSC CODE : BARB0VJVCHY				TCS(0.0%) :
BRANCH : VIJAYANAGAR COLONY				Round off
				GRAND TOTAL

Amount In Words : Rupees Seventy Eight Thousand 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 : 79040

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
18.5	20.0	20.0

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 PRIVATE LIMITED

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

27-07-2021 12:12:22 PM



79040

26.07.21 11:52:28

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-501
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	79040	163654
Doc Date	27-07-2021	
Quote No	NIL	
Quote Date	27-07-2021	
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	25.00	3,900.00	0.00	0.00	97,500.00
Total Order Value . . .					97,500.00

Rupees : Ninty Seven 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. Mr. Sanjay - 9502288244

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 Atrium block retaining wall & footing concrete purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9705636277.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

APPROVED BY

27 JUL 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ___/___/___

1514

Requisition Form

Company Name:		GVRC		Date:		24-07-2021	
Site & Phase :		INNOPOLIS		Time:		12:51	
Supplier				Req. No.		163654	
Material required before date:					ID No.		67845

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	25	Cum	3,900/r	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

APPROVED
25 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks : For Atrium block Retaining wall and footings concrete work purpose..

Prepared By	Shoban babu	Approved by	G. Venkatesh
Sign & Date	24-07-2021	Sign. & Date	24-07-2021

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

APPROVED BY
24 JUL 2021
G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	25 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Atrium	B. Requisition quantity:	25 Cub Mtrs
Footings :	Retaining wall Footings	PO Nos.	79040	C. Actual quantity poured:	26.5 Cub Mtrs
Requisition nos.:	163654	Supplier:	SL RMC Plant	D. Difference (C-A):	1.5 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	27-07-2021	Date	27-07-2021	Date	27-07-2021

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.	25-07-2021	12.58	6.5	4142	15,600	15,170	430	4317	94408
2.	27-07-2021	07.26	07	4241	16,800	16,600	200	4332	94406
3.	27-07-2021	07.06	6.5	4242	15,600	15,420	180	4333	94407
4.	27-07-2021	14.10	6.5	4257	15,600	15,590	10	4338	94425
5.									
6.									
7.									
8.									
Total:			26.5		63,600	62,780	820		
Remarks:		Note: Extra Consumed 1.5 Cub Mtrs							

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.



Taiga

TAIGA READY MIX

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

163654

4142

S. No.

QURC PVT Ltd - Torkapally

Date: 24/07/21

1. Name of the Material: M25

TS08UF9311

2. Quantity: 6.5 M³

3. Cumulative Quantity: 6.5 M³

4. Client In Time:

5. Client Out Time: 12:58 PM

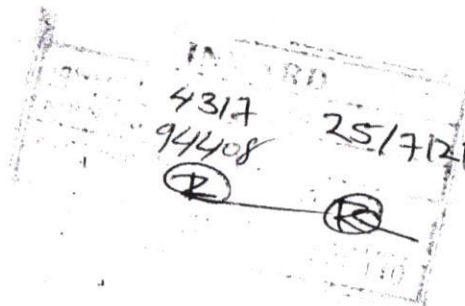
Receiver's Signature

INWARD	
Inward No: 4317	Dt. 25/7/21
MRN No: 94408	DL
Received By: [Signature]	Sign: [Signature]
G.V. RESARCHER'S Signature	

163654

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD									Recipe Name : M-25 GVRC						Order No. : 893									
Site Name : TURKAPALLY									Recipe No. : 4						Order Qty. : 20									
Vechile No. : TS08UF9315									Slump : 0						Ticket Qty : 6.5									
Driver Name : LAVAKUSH									Strength : 0						Order Qty. Left : 13.5									
Start Time : 12:50:10 PM									Total Meter Cube : 6.5						Delivery No. : 4026									
End Time : 12:58:27 PM									Date : 24-07-2021						Ticket No. : 4199									
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	
0.9	618	622	371	369	734	732	0	0	269	269	0	0	56	54	154	152	0	0	0	2414.3	2411	0	0	
0.9	618	614	371	372	734	738	0	0	269	267	0	0	56	56	154	156	0	0	0	2414.3	2410	0	0	
0.9	618	620	371	370	734	734	0	0	269	269	0	0	56	55	154	154	0	0	0	2414.3	2416	0	0	
0.9	618	616	371	375	734	738	0	0	269	267	0	0	56	55	154	154	0	0	0	2414.3	2413	0	0	
0.9	618	621	371	373	734	731	0	0	269	267	0	0	56	56	154	155	0	0	0	2414.3	2416	0	0	
0.9	618	622	371	370	734	733	0	0	269	267	0	0	56	57	154	151	0	0	0	2414.3	2415	0	0	
0.9	618	618	371	371	734	731	0	0	269	272	0	0	56	55	154	155	0	0	0	2414.3	2414	0	0	
TOT.Act	4329		2600		5135		0		1885		0		390		1079		0.00		16900		0			
Tot Set	4333		2600		5137		0		1878		0		388		1077		0.00		16895		0			
Avg Set	618.4285714		371.4285714		733.5714286		0		269.2857143		0		55.71428571		154.1428571		0.00		2414.285714		0			
Avg Act	619.17		371.50		734.33		0.00		267.67		0.00		55.50		153.67		0.00		2413.50		0.00			
Variance	0.74		0.07		0.76		0.00		-1.62		0.00		-0.21		-0.48		0.00		-0.79		0.00			
Variance %	0.12		0.02		0.10		0.00		-0.60		0.00		-0.38		-0.31		0.00		-0.03		0.00			





SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 6526
CHARGES Rs.

26510

GROSS 11340

TARE 15170

NETT

VEHICLE No. 1

TS08UF 9315

GVRC

24-07-21

13:46

Kgs.

DATE

24-07-21

TIME

18:02

Kgs.

DATE

MATERIAL:

Kgs.

INWARD	
Inward No: 4317	Dt: 25/7/21
MRN No:	Dt:
Received By: RML	Sign: R
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

GV.R.C. PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 6526
CHARGES Rs. 150

GROSS 26510

TARE

NETT

VEHICLE No. 1

TS08UF 9315

GVRC

Kgs.

DATE

24-07-21

TIME

13:46

Kgs.

DATE

MATERIAL:

Kgs.

INWARD	
Inward No: 4317	Dt: 25/7/21
MRN No: 94408	Dt:
Received By: RML	Sign: R
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

GV.R.C. PVT. LTD.

Purchase Order

27-07-2021 16:20:43

Original / Office Copy / Purchase Div.Copy

: **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

DetailsReadymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Medchal, Medchal, Malkajgiri Dist-Pincode-501401**GSTIN** 36AAJP18690P3ZQ

7331166966

8019671079

Doc No 79040 163654**Doc Date** 27-07-2021**Quote No** NIL**Quote Date** 27-07-2021**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	25.00	3,900.00	0.00	0.00	97,500.00
Total Order Value . . .					97,500.00

Rupees : Ninty Seven 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. Mr. Sanjay - 9502288244

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 Atrium block retaining wall & footing concrete purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapally Contact Person Mr Venkatesh-9705636277.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Talga Readymix**

Name : _____

Name : _____

Date : __/__/__

15/4

Requisition Form

Company Name:	GVRC	Date:	24-07-2021
Site & Phase:	INNOPOLIS	Time:	12:51
Supplier		Req. No.	163654
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	25	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks : For Atrium block Retaining wall and footings concrete work purpose..

Prepared By	Shoban babu	Approved by	G. Venkatesh
Sign. & Date	24-07-2021	Sign. & Date	24-07-2021

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

P.O. NO: 79040



Completed

4332
4142
4142

Emmed PC NO'S Date
 4332 4241 27/7/21 - 7.
 4333 4242 27/7/21 - 6.5
 4312 4142 25/7/21 - 6.5
 4238 4257 27/7/21 - 6.5

26.5 cum mts

Taiga

10545 - Kallu
TAIGA READY MIX

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

(2)

29040
4257

S. No.

GURC PVT Ltd - TURKAPALLY

Date : 27/07/21

1. Name of the Material : M25

TS08UH8664

2. Quantity :

6.5 M³

3. Cumulative Quantity

20 M³

4. Client In Time :

5. Client Out Time : 2:10 PM

INWARD	
Inward No: 4338	DL: 27/7/21
MRN No: 94425	Dr:
Received by: W	Sign: M
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

Authorized Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 99948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

79840

SERIAL No. 6577

CHARGES Rs.

30430

GROSS

14840

TARE

15590

NETT

VEHICLE No.

TS08UH8664

BVRC

27-07-21

14:55

DATE

27-07-21

DATE

MATERIAL:

Kgs.

INWARD	
Inward No: 4338	Dt: 28/7/21
MRN No:	Dt:
Received By:	Sign: [Signature]
G.V.R.C. PVT. LTD.	

వాహనము ప్లాట్ ఫారం 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 : 99948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

79040

SERIAL No. 6577

CHARGES Rs.

150

GROSS

30430

TARE

NETT

VEHICLE No.

TS08UH8664

BVRC

DATE

27-07-21

TIME:

14:55

DATE

Kgs.

MATERIAL:

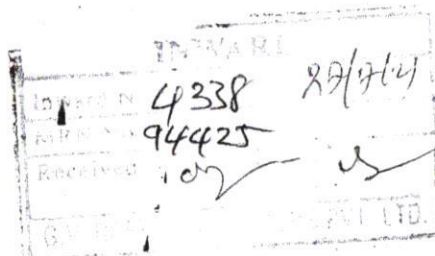
Inward No: 4338	Dt: 28/7/21
MRN No: 94475	Dt:
Received By:	Sign: [Signature]
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 906
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 100
Vechile No. : TS08UH8664	Slump : 0	Ticket Qty : 6.5
Driver Name : RAMASHISH	Strength : 0	Order Qty. Left : 80
Start Time : 2:02:00 PM	Total Meter Cube : 6.5	Delivery No. : 4187
End Time : 2:10:23 PM	Date : 27-07-2021	Ticket No. : 4250

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	
0.9	618	618	371	372	734	739	0	0	269	274	0	0	56	62	154	159	0	0	0	2414	2417	0	0	
0.9	618	620	371	372	734	739	0	0	269	275	0	0	56	53	154	154	0	0	0	2414	2410	0	0	
0.9	618	615	371	373	734	736	0	0	269	268	0	0	56	55	154	158	0	0	0	2414	2416	0	0	
0.9	618	619	371	366	734	740	0	0	269	269	0	0	56	57	154	152	0	0	0	2414	2417	0	0	
0.9	618	617	371	374	734	739	0	0	269	269	0	0	56	55	154	159	0	0	0	2414	2418	0	0	
0.9	618	620	371	368	734	736	0	0	269	269	0	0	56	52	154	154	0	0	0	2414	2419	0	0	
0.9	618	616	371	367	734	735	0	0	269	272	0	0	56	57	154	152	0	0	0	2414	2410	0	0	
TOT.Act	4329		2600		5135		0		1885		0		390		1079			0.00		16900		0		
Tot Set	4325		2592		5164		0		1896		0		391		1088			0.00		16907		0		
Avg Set	618.43		371.4		733.57		0		269.29		0		55.71		154.1			0.00		2414.3		0		
Avg Act	618.17		370.83		738.17		0.00		270.67		0.00		55.67		156.00			0.00		2416.17		0.00		
Variance	-0.26		-0.60		4.60		0.00		1.38		0.00		-0.05		1.86			0.00		1.88		0.00		
Variance %	-0.04		-0.16		0.63		0.00		0.51		0.00		-0.09		1.20			0.00		0.08		0.00		



Taiga

TAIGA READY MIX

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

4221

S. No.

163642 / 78928

GURC PVT Ltd - T. K. Kalyan

Date : 25/07/21

1. Name of the Material : M 30

TS/5A0 6273

2. Quantity : 6M³

3. Cumulative Quantity 18M³

4. Client In Time :

5. Client Out Time : 2:06 PM

INWARD	
Inward No.	4322 Dt. 25/7/21
MRN No.	94411
Received by	(Signature)
G. V. P. S. E. S. S.	(Signature)

Receiver's Signature

Authorised Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠం

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

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 6543
CHARGES Rs 27660

VEHICLE No: 1
25-07-21

TS15AB6273
MU01

GROSS 12830

Kgs. DATE 25-07-21 TIME 14:37

TARE 14830

Kgs. MATERIAL: TIME INWARD

NETT

Kgs.

Inward No: 4322	Dt: 25/7/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
OPERATOR'S SIGNATURE	

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

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంఠం

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 6543
CHARGES Rs 27660

VEHICLE No: 1

TS15AB6273
MU01

GROSS

Kgs. DATE 25-07-21 TIME 14:37

TARE

Kgs. DATE INWARD

NETT

Kgs.

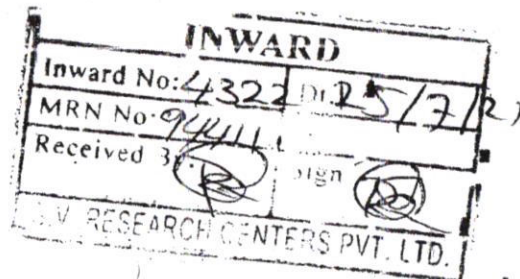
Inward No: 4322	Dt: 25/7/21
MRN No: 944411	Dt:
Received By: [Signature]	Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

BATCH REPORT-DELIVERY

Customer Nam	: GVRC PVT LTD										Recipe Name	: M-30 GVRC					Order No.	: 898						
Site Name	: TURKAPALLY										Recipe No.	: 10					Order Qty.	: 50						
Vechile No.	: 315AB6273										Slump	: 0					Ticket Qty	: 6						
Driver Name	: MAHINDAR										Strength	: 0					Order Qty. Left	: 32						
Start Time	: 2:00:03 PM										Total Meter	: 6					Delivery No.	: 4150						
End Time	: 2:06:10 PM										Date	: 25-07-2021					Ticket No.	: 4223						
CHANNEL	Aggregate (kg)								Cement (kg)						Water (kg)						Additive (gm)			
M.NAME	20mm		10mm		C SAND		Agg-4		Cement-1		Cmt-2		Flyash		water			Wlr-2		Add-1		Admix-2		
Recp/m3	667		426		760		0		360		0		0		162			0		3200		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	667	669	426	421	760	757	0	0	360	361	0	0	0	0	162	160	0	0	0	3200	3198	0	0	
1.0	667	665	426	426	760	768	0	0	360	360	0	0	0	0	162	168	0	0	0	3200	3205	0	0	
1.0	667	665	426	426	760	768	0	0	360	360	0	0	0	0	162	168	0	0	0	3200	3205	0	0	
1.0	667	665	426	426	760	768	0	0	360	360	0	0	0	0	162	168	0	0	0	3200	3205	0	0	
1.0	667	664	426	421	760	763	0	0	360	360	0	0	0	0	162	168	0	0	0	3200	3190	0	0	
1.0	667	669	426	428	760	768	0	0	360	363	0	0	0	0	162	167	0	0	0	3200	3213	0	0	
TOT.Act	4002		2556		4560		0		2160		0		0		972			0.00		19200		0		
Tot Set	3997		2548		4592		0		2164		0		0		999			0.00		19216		0		
Avg Set	667		426		760		0		360		0		0		162			0.00		3200		0		
Avg Act	666.17		424.67		765.33		0.00		360.67		0.00		0.00		166.50			0.00		3202.67		0.00		
Variance	-0.83		-1.33		5.33		0.00		0.67		0.00		0.00		4.50			0.00		2.67		0.00		
Variance %	-0.12		-0.31		0.70		0.00		0.19		0.00		0.00		2.78			0.00		0.08		0.00		



1miza

TAIGA READY MIX

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

78929/1

163642

S. No. 4219

Givre Pvt Ltd - Turkabally

Date: 25/07/21

1. Name of the Material : M-30

TS08UM 8667

2. Quantity : 6 m³

3. Cumulative Quantity 12 m³

4. Client In Time :

5. Client Out Time : 11:40Am

MRN
94410

INWARD	
Inward No: 4321	Dr. 25/7/21
MRN No: 94410	
Received By: [Signature]	[Signature]

Receiver's Signature: GIVRE RESEARCH CENTRE PVT LTD. Authorised Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త్య కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.H. Dist. - 500 078.

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs.

VEHICLE No.:
1

TS08UHE667
MODI

GROSS 29150

Kgs.

DATE 25-07-21

TIME 12:40

TARE 14400

Kgs.

DATE 25-07-21

NETT 14750

Kgs.

MATERIAL:

TIME: INWARD	
Inward No: 4331	Dt: 25/7/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్త్య కాంట్

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

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:
CHARGES Rs. 6542

VEHICLE No.:
1

TS08UHE667
MODI

GROSS 29150

Kgs.

DATE

INWARD

Inward No: 4321

Dt: 25/7/21

TARE

Kgs.

DATE

MRN No: 94410

Received By: [Signature]

NETT

Kgs.

MATERIAL:

G.V. RESEARCH CENTERS PVT. LTD.

OPERATOR'S SIGNATURE

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-30 GVRC	Order No. : 898
Site Name : TURKAPALLY	Recipe No. : 10	Order Qty. : 50
Vechile No. : 308UH8667	Slump : 0	Ticket Qty : 6
Driver Name : DINESH	Strength : 0	Order Qty. Left : 38
Start Time : 11:34:13 AM	Total Meter Cube : 6	Delivery No. : 4148
End Time : 11:40:14 AM	Date : 25-07-2021	Ticket No. : 4220

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	667		426		760		0		360		0		0		162			0		3200		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	667	663	426	424	760	758	0	0	360	357	0	0	0	0	162	167	0	0	0	3200	3192	0	0
1.0	667	662	426	425	760	757	0	0	360	358	0	0	0	0	162	159	0	0	0	3200	3204	0	0
1.0	667	662	426	425	760	757	0	0	360	358	0	0	0	0	162	159	0	0	0	3200	3204	0	0
1.0	667	662	426	425	760	757	0	0	360	358	0	0	0	0	162	159	0	0	0	3200	3204	0	0
1.0	667	669	426	421	760	768	0	0	360	362	0	0	0	0	162	162	0	0	0	3200	3199	0	0
1.0	667	669	426	426	760	761	0	0	360	363	0	0	0	0	162	163	0	0	0	3200	3208	0	0
TOT.Act	4002		2556		4560		0		2160		0		0		972			0.00		19200		0	
Tot Set	3987		2546		4558		0		2156		0		0		969			0.00		19211		0	
Avg Set	667		426		760		0		360		0		0		162			0.00		3200		0	
Avg Act	664.50		424.33		759.67		0.00		359.33		0.00		0.00		161.50			0.00		3201.83		0.00	
Variance	-2.50		-1.67		-0.33		0.00		-0.67		0.00		0.00		-0.50			0.00		1.83		0.00	
Variance %	-0.37		-0.39		-0.04		0.00		-0.19		0.00		0.00		-0.31			0.00		0.06		0.00	

INWARD	
Inward No. 4321	Dt. 23/2/21
MRN No. 94410	Jt.:
Received 3	Sign. R
G.V. RESEARCH CENTERS PVT. LTD.	

taiga

TAIGA READY MIX

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

① 16365-1

4241

S. No.

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

Date: 27/07/21

1. Name of the Material : M-25

TS ISAB 6275

2. Quantity : 7m³

3. Cumulative Quantity 7m³

4. Client In Time :

5. Client Out Time : 7:26 Am

INWARD

Inward No: 439 Dt. 27/7/21
MRN No: 94406 Dt.:

Received By: M2 Sign: [Signature]

Receiver's Signature

Authorised Signature

G.V. RESEARCH CENTERS PVT. LTD.

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD										Recipe Name : M-25 GVRC										Order No. : 906									
Site Name : TURKAPALLY										Recipe No. : 4										Order Qty. : 100									
Vechile No. : TS15AB6273										Slump : 0										Ticket Qty : 7									
Driver Name : MAHENDHAR										Strength : 0										Order Qty. Left : 93									
Start Time : 7:18:10 AM										Total Meter Cube : 7										Delivery No. : 4175									
End Time : 7:26:23 AM										Date : 27-07-2021										Ticket No. : 4242									
CHANNEL	Aggregate (kg)								Cement (kg)						Water (kg)						Additive (gm)								
M.NAME	20mm		10mm		4 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	397	790	795	0	0	290	293	0	0	60	63	166	167	0	0	0	2600	2591	0	0						
1.0	666	667	400	404	790	795	0	0	290	288	0	0	60	60	166	168	0	0	0	2600	2606	0	0						
1.0	666	671	400	401	790	790	0	0	290	293	0	0	60	61	166	168	0	0	0	2600	2593	0	0						
1.0	666	671	400	401	790	790	0	0	290	293	0	0	60	61	166	164	0	0	0	2600	2600	0	0						
1.0	666	668	400	395	790	795	0	0	290	292	0	0	60	58	166	166	0	0	0	2600	2604	0	0						
1.0	666	663	400	402	790	793	0	0	290	291	0	0	60	58	166	167	0	0	0	2600	2606	0	0						
1.0	666	666	400	397	790	790	0	0	290	291	0	0	60	58	166	166	0	0	0	2600	2597	0	0						
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00			18200		0						
Tot Set	4672		2797		5548		0		2041		0		419		1166			0.00			18197		0						
Avg Set	666		400		790		0		290		0		60		166			0.00			2600		0						
Avg Act	667.67		400.00		793.00		0.00		291.67		0.00		60.17		166.67			0.00			2600.00		0.00						
Variance	1.67		0.00		3.00		0.00		1.67		0.00		0.17		0.67			0.00			0.00		0.00						
Variance %	0.25		0.00		0.38		0.00		0.57		0.00		0.28		0.40			0.00			0.00		0.00						

INWARD	
Inward No. 4332	27/7/21
MRN No. 94406	
Received By: [Signature]	[Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Koithur Road, R.R. Dist. - 500 078.

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 6568

VEHICLE No. 1

TS15AB 6273
GVRC

CHARGES Rs

29350

27-07-21

08:03

GROSS

12750

Kgs

DATE

27-07-21

TIME

12:15

TARE

16600

Kgs

MATERIAL:

NETT

Kgs

INWARD

Inward No: 4332

Dt: 27/7/21

MRN No:

Dt:

Received by: [Signature]

Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

G.V.P.C. PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Koithur Road, R.R. Dist. - 500 078.

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 6568

VEHICLE No. 2

TS15AB 6273
GVRC

CHARGES Rs

29350

Kgs

DATE

27-07-21

TIME

08:03

GROSS

29350

Kgs

TARE

Kgs

DATE

NETT

Kgs

MATERIAL:

INWARD

Inward No: 4332

Dt: 27/7/21

MRN No: 94406

Received by: [Signature]

Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

G.V. RESEARCH CENTERS PVT. LTD.

Taiga

ATM

~~ATM~~ BLOCK

TAIGA READY MIX

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

② 16365

4242

S. No.

GVRG PVT LTD - TURKAPALLY

Date: 27/07/24

1. Name of the Material: M-25

TS08048664

2. Quantity: 6.5 m³

3. Cumulative Quantity ~~13.5~~ 13.5 m³

4. Client In Time:

5. Client Out Time: 7:06 AM

INWARD	
Inward No: 4333	Dt. 27/7/24
MRN No: 94407	Dt:
Received by: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

Authorized Signature 

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 906
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 100
Vechile No. : TS08UH8664	Slump : 0	Ticket Qty : 6.5
Driver Name : RAMASHISH	Strength : 0	Order Qty. Left : 86.5
Start Time : 7:48:15 AM	Total Meter Cube : 6.5	Delivery No. : 4176
End Time : 7:56:24 AM	Date : 27-07-2021	Ticket No. : 4243

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	
0.9	618	615	371	367	734	740	0	0	269	271	0	0	56	57	154	151	0	0	0	2414	2412	0	0	
0.9	618	620	371	373	734	730	0	0	269	272	0	0	56	60	154	154	0	0	0	2414	2411	0	0	
0.9	618	617	371	369	734	735	0	0	269	274	0	0	56	55	154	157	0	0	0	2414	2414	0	0	
0.9	618	615	371	375	734	732	0	0	269	267	0	0	56	55	154	154	0	0	0	2414	2411	0	0	
0.9	618	624	371	375	734	740	0	0	269	266	0	0	56	50	154	150	0	0	0	2414	2412	0	0	
0.9	618	616	371	375	734	735	0	0	269	272	0	0	56	57	154	153	0	0	0	2414	2412	0	0	
0.9	618	621	371	372	734	732	0	0	269	271	0	0	56	53	154	151	0	0	0	2414	2409	0	0	
TOT.Act	4329		2600		5135		0		1885		0		390		1079			0.00		16900		0		
Tot Set	4328		2606		5144		0		1893		0		387		1070			0.00		16881		0		
Avg Set	618.43		371.4		733.57		0		269.29		0		55.71		154.1			0.00		2414.3		0		
Avg Act	617.83		372.33		735.33		0.00		270.33		0.00		55.67		153.17			0.00		2412.00		0.00		
Variance	-0.60		0.90		1.76		0.00		1.05		0.00		-0.05		-0.98			0.00		-2.29		0.00		
Variance %	-0.10		0.24		0.24		0.00		0.39		0.00		-0.09		-0.63			0.00		-0.09		0.00		

INWARD

Inward No: 4333	Dt: 27/7/21
MRN No: 94407	Dr:
Received By: 	Sign: 
G.V. RESEARCH CENTERS PVT. LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి దర్శకాంబ

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

Cell : 09948032733

163654

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 569

CHARGES Rs.

30400

GROSS

14980

TARE

15420

NETT

VEHICLE No.

TS08UH 8664

GVRC

27-07-21

08:52

DATE

27-07-21

TIME

12:13

DATE

MATERIAL:

Inward No. 4333	17/7/21
MRN No.	
Received by	
OPERATOR'S SIGNATURE	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి దర్శకాంబ

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GVRC

27-07-21

08:52

Kgs.

DATE

TIME

Kgs.

DATE

MATERIAL:

INWARD	
Inward No: 4333	Dr. 27/7/21
MRN No: 94407	Di:
Received by	Sign
G.V. RESEARCH CENTERS PVT. LTD.	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
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