

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/8/21		Prepared by: P. Babynkar P	
PO/WO no. 78929		PO / WO Date. 22/7/21	
Supplier Name: Targa Ready Mix Pvt. Ltd.		PO/WO amount: 1,17,000/-	
Firm/Company: GVRCL		Project: Imphal's.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1498	25/7/21	70,200/-
2.	1504	27/7/21	23,400/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,600/-
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:			93,600/-
Amount E – PO / WO value:			1,17,000/-
Amount F – Difference (A – E):			23,400/-
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: Part B511			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/8/21		

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. 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 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034

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

ORIGINAL

Invoice No.

1498**Customer Name & Billing Address :**GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road**Invoice No. :** 1498**Invoice Date :** 25/07/2021**Invoice Time :** 14:06:30**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-30 GVRC	18.0	3305.08	59491.53

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 59491.53**SGST(9.0%) :** 5354.24**CGST(9.0%) :** 5354.24**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** -0.01**GRAND TOTAL** 70200.0**Amount In Words :** Rupees Seventy Thousand Two Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS15AB6273**Driver :** MAHENDAR**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78929**Pump :** PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
30.0	18.0	18.0

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**

TAX INVOICE*Taiga***TAIGA READY MIX PRIVATE LIMITED**

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

ORIGINAL

Invoice No.

1504**Customer Name & Billing Address :**

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

Invoice No. : 1504**Invoice Date :** 27/07/2021**Invoice Time :** 12:53:30**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-30 GVRC	6.0	3305.08	19830.51

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 19830.51**SGST(9.0%) :** 1784.74**CGST(9.0%) :** 1784.74**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0**GRAND TOTAL** 23400.0**Amount In Words :** Rupees Twenty Three Thousand Four Hundred Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS15AB6273**Driver :** MAHENDAR**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78929**Pump :** PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
12.0	6.0	6.0

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

22-07-2021 4:02:53 PM



78929

22.07.21 4:00:59

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

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

7331166966

8019671079

Doc No	78929	163642
Doc Date	22-07-2021	
Quote No	NIL	
Quote Date	22-07-2021	
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-30	30.00	3,900.00	0.00	0.00	117,000.00
Total Order Value . . .					117,000.00

Rupees : One Lakh(s) Seventeen Thousand 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 4545 Block basement 01 coloums 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 SSSLP stock
☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	21-07-2021
Site & Phase :	INNOPOLIS	Time:	14:49
Supplier		Req. No.	163642
Material required before date:		ID No.	67731

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

PO
48929

21/07/21

FOR MDN APPROVAL

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

Remarks : For 4545 block basement 01 columns Purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	21-07-2021	Sign. & Date	21-07-2021

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

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 JUL 2021
G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	24 Cub Mtrs
Footings :	Basement col-1	PO Nos.	78929	C. Actual quantity poured:	24 Cub Mtrs
Requisition nos.:	163642	Supplier:	Taiga Ready Mix	D. Difference (C-A):	06 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	31-07-2021	Date	31-07-2021	Date	31-07-2021

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	09.10	06	4216	14,400	15,030	-	4320	94409
2.	25-07-2021	11.40	06	4219	14,400	14,750	-	4321	94410
3.	25-07-2021	14.06	06	4221	14,400	14,830	-	4322	94411
4.	27-07-2021	12.53	06	4249	14,400	15,160	-	4337	94412
5.									
6.									
7.									
8.									
Total:			24		57,600	59,770	-		
Remarks:	Note Ordered 30 Cub Mtrs but consumed only 24 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

78/12/1

163642

S. No. 4215

GVRC PVT LTD. TURKAPALLY

Date: 25/07/12

1. Name of the Material : M30 M30

TS08UH9189

2. Quantity : 6M³

3. Cumulative Quantity 6M³

4. Client In Time :

5. Client Out Time : 9:10AM

INWARD	
Inward No. 4320	Di 25/7/12
MRN No. 94409	
Received by	
G.V. RESEARCH CENTERS PVT. LTD.	

Receiver's Signature

Authorised Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ 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.

VEHICLE No.

TS08UH9189

GROSS 28670
TARE 13640
NETT 15030

Kgs.

DATE

25-07-21

TIME: 10:06

Kgs.

DATE

25-07-21

TIME: 12:35

MATERIAL:

Kgs.

INWARD

Inward No:

4320

Dt:

25/7/21

MRN No:

Dt:

Received By:

Sign:

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

G.V.R.C. PVT LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ 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.

VEHICLE No.

TS08UH9189

GROSS 28670
TARE
NETT

Kgs.

DATE

25-07-21

TIME: 10:06

Kgs.

DATE

25-07-21

MATERIAL:

Kgs.

INWARD

Inward No:

4320

Dt:

25/7/21

MRN No:

94409

Received By:

Sign:

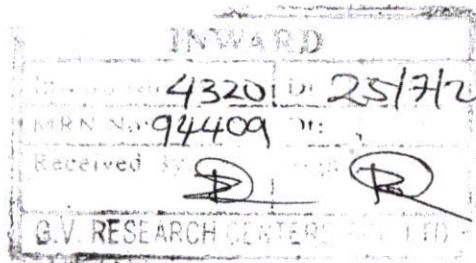
G.V. RESEARCH CENTERS PVT. LTD.

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. : TS08UH9189	Slump : 0	Ticket Qty : 6
Driver Name : MANOHAR	Strength : 0	Order Qty. Left : 44
Start Time : 10:04:01 AM	Total Meter Cube : 6	Delivery No. : 4145
End Time : 10:10:10 AM	Date : 25-07-2021	Ticket No. : 4217

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	761	0	0	360	357	0	0	0	0	162	162	0	0	0	3200	3209	0	0	
1.0	667	667	426	428	760	755	0	0	360	360	0	0	0	0	162	161	0	0	0	3200	3212	0	0	
1.0	667	667	426	428	760	755	0	0	360	360	0	0	0	0	162	161	0	0	0	3200	3212	0	0	
1.0	667	667	426	428	760	755	0	0	360	360	0	0	0	0	162	161	0	0	0	3200	3212	0	0	
1.0	667	661	426	425	760	762	0	0	360	360	0	0	0	0	162	165	0	0	0	3200	3201	0	0	
1.0	667	665	426	425	760	760	0	0	360	362	0	0	0	0	162	164	0	0	0	3200	3193	0	0	
TOT.Act	4002		2556		4560		0		2160		0		0		972			0.00			19200		0	
Tot Set	3990		2558		4548		0		2159		0		0		974			0.00			19239		0	
Avg Set	667		426		760		0		360		0		0		162			0.00			3200		0	
Avg Act	665.00		426.33		758.00		0.00		359.83		0.00		0.00		162.33			0.00			3206.50		0.00	
Variance	-2.00		0.33		-2.00		0.00		-0.17		0.00		0.00		0.33			0.00			6.50		0.00	
Variance %	-0.30		0.08		-0.26		0.00		-0.05		0.00		0.00		0.21			0.00			0.20		0.00	



Requisition Form

Company Name:		GVRC		Date:		21-07-2021	
Site & Phase :		INNOPOLIS		Time:		14:49	
Supplier				Req. No.		163642	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	30	Cum	4320	9-5-6	
2					4321	15/7/21-5	
3					4322	5-	
4					27/7/2021 4337	5-6	
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For 4545 block basement 01 columns Purpose.							
Prepared By		J.Soundarya		Approved by		G.Venkatesh	
Sign.& Date		21-07-2021		Sign. & Date		21-07-2021	

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



Taiga

4505 Kallans,
TAIGA READY MIX

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

4249

S. No.

78929 (3)
163643
GURC PVT Ltd - Turkapally

Date: 27/07/21

1. Name of the Material : M30

TS15AB6273

2. Quantity :

6M³

3. Cumulative Quantity

6M³

4. Client In Time :

5. Client Out Time : 12:53PM

INWARD	
Inward No. 4337	Dr. 27/7/21
MRN No. 9442	Dr.
Received By	Sign

Receiver's Signature

Authorised Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

CHARGES Rs. 6575

VEHICLE No. 1

TS-15AB 6273

GROSS 27870 Kgs.

DATE 27-07-21

TIME: 13:25

TARE 12710 Kgs.

DATE 27-07-21

TIME: 13:25

NETT 15160 Kgs.

MATERIAL:

INWARD

Inward No: 433A Dt: 27/7

MRN No: Dt:

Received By: ORSS Sign: JRE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform G.V.R.C. PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. 6575

CHARGES Rs. 27870

VEHICLE No. 1

TS-15AB 6273

GROSS

Kgs.

DATE

27-07-21

13:25

TIME:

TARE

Kgs.

MATERIAL:

TIME:

INWARD

Inward No: 433A Dt: 27/7

MRN No: 94412 Dt:

Received By: OPERATOR'S SIGNATURE

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

G.V. RESEARCH CENTERS PVT. LTD.

4545 Ballers

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-30 GVRC	Order No. : 907
Site Name : TURKAPALLY	Recipe No. : 10	Order Qty. : 50
Vehicle No. : TS15AB6273	Slump : 0	Ticket Qty : 6
Driver Name : MAHINDAR	Strength : 0	Order Qty. Left : 44
Start Time : 12:47:09 PM	Total Meter Cube : 6	Delivery No. : 4184
End Time : 12:53:16 PM	Date : 27-07-2021	Ticket No. : 4247

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	661	426	423	760	767	0	0	360	358	0	0	0	0	162	167	0	0	0	3200	3204	0	0	
1.0	667	662	426	428	760	763	0	0	360	359	0	0	0	0	162	159	0	0	0	3200	3188	0	0	
1.0	667	662	426	428	760	763	0	0	360	359	0	0	0	0	162	159	0	0	0	3200	3188	0	0	
1.0	667	662	426	428	760	763	0	0	360	359	0	0	0	0	162	159	0	0	0	3200	3188	0	0	
1.0	667	666	426	422	760	759	0	0	360	357	0	0	0	0	162	166	0	0	0	3200	3204	0	0	
1.0	667	668	426	430	760	755	0	0	360	357	0	0	0	0	162	161	0	0	0	3200	3187	0	0	
OT.Act	4002		2556		4560		0		2160		0		0		972			0.00		19200		0		
ot Set	3981		2559		4570		0		2149		0		0		971			0.00		19159		0		
avg Set	667		426		760		0		360		0		0		162			0.00		3200		0		
avg Act	663.50		426.50		761.67		0.00		358.17		0.00		0.00		161.83			0.00		3193.17		0.00		
ariance	-3.50		0.50		1.67		0.00		-1.83		0.00		0.00		-0.17			0.00		-6.83		0.00		
ariance %	-0.52		0.12		0.22		0.00		-0.51		0.00		0.00		-0.10			0.00		-0.21		0.00		

INWARD

Inward No. 4184 Dt. 27/7/21

MRN No. 4247

Received By:  Sign

G.V. RESEARCH CENTERS PVT. LTD.

Purchase Order

Page(s) 1 Of 1

23-07-2021 17:19:18

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Taiga Readymix Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist-Pincode-501401 GSTIN 36AAJP18690P3ZQ 7331166966 8019671079	Doc No	78929	163642
	Doc Date	22-07-2021	
	Quote No	NIL	
	Quote Date	22-07-2021	
	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-30	30.00	3,900.00	0.00	0.00	117,000.00
Total Order Value . . .					117,000.00
Rupees : One Lakh(s) Seventeen Thousand 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 4545 Block basement 01 coloums 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**

Accepted the above Terms And Conditions

For **Taina Readumix**