(E) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78739	PO / WO Date.	17/7/21
Supplier Name	Taiga Ready mix	PO/WO amount	117,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1479	17/7/21	163800/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			163800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4032, 4033	17/7/21	94295, 94296	☑ Yes □ No
2.	4038, 4041	17/7/21	94298, 94299	□ Yes □ No
3.	4043, 4044	17/7/21	94300, 94301	□ 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:				~~163~~ 163800/-
Amount E – PO / WO value:				117,000/-
Amount F – Difference (A – E): GST-18%				46,800/-

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:	Excess material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	12/8/21	13/8/21					

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. 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e 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.
1479

Customer Name & Billing Address :

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

Invoice No. : 1479
Invoice Date : 17/07/2021
Invoice Time : 16:45:15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :
GVRC PVT LTD
TURKAPALLY

GSTIN NO. : 36AAHCG4562D1ZP

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-25 GVRC	42.0	3305.08	138813.56

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED
A/C NO : 259959966966
BANK NAME : IndusInd Bank
IFSC CODE : INDB0001664
BRANCH : SRINAGAR COLONY, HYDERABAD

Sub Total	138813.56
SGST(9.0%) :	12493.22
CGST(9.0%) :	12493.22
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	163800.0

Amount In Words : Rupees One Lakh Sixty Three Thousand Eight 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 : 78739
Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
30.0	42.0	42.0

TERM'S & CONDITIONS : --

1) Goods Once loaded Cannot beTaken 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 reponsible for any quality issue.
4) Subject to Hyderabad Jurisdiction.
5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

SUMMIT SALES LLP
IN WARD
No: 83132
Date: 6/8
Sign:
R.R. DIST.

Name :
Contact No :
In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD.
MEDCHAL HYDERABAD

Authorized Signatory

Purchase Order

 17-07-2021 10:25:03 AM Or 78739

6.07.21 4:14:06

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	78739	163626
Doc Date	17-07-2021	
Quote No	NIL	
Quote Date	17-07-2021	
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*	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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Order for 5600C slab-02 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Contact Person Mr Venkatesh-9705636277.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
17/07/2021
Name : ____________

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date	16 07 2021
Site & Phase :	INNOPOLIS	Time	10 38
Supplier:		Req No	163626
Material required before date:		ID No	67599

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	30	Cum		
2						
3						
4						
5						
6						
7	PO/18739					
8						
9						
10						
11						
12						

Remarks : For 5600C Slab -02 purpose.

Prepared By	J.Soundarya	Approved by	G Venkatesh
Sign.& Date	16.07.2021	Sign. & Date	16..07.2021

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

APPROVED
17 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 JUL 2021
G. Venkatesh
Project Manager

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cub Mtrs
Flat / Villa no.:	-	Block No.:	5600C	B Requsition quantity	30 Cub Mtrs
Footings :	5600C Slab-2	PO Nos.	78739	C. Actual quantity poured:	42 Cub Mtrs
Requisition nos.:	163626	Supplier:	Taiga Readymix	D. Difference (C-A):	12 Cb Mtr
Sign of security		Sign of Admin		Sign of Project manager	
Date	24-07-2021	Date	24-07-2021	Date	24-07-2021

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.	17-07-2021	12:00	07	4032	16,800	16750	-	4264	94295
2.	17-07-2021	12:26	07	4033	16,800	16830	-	4265	94296
3.	17-07-2021	01:10	07	4038	16,800	16730	-	4266	94298
4.	17-07-2021	02:49	07	4041	16,800	16760	-	4267	94299
5.	17-07-2021	03:57	07	4043	16,800	16810	-	4268	94300
6.	17-7-2021	04:45	07	4044	16,800	16810	-	4269	94301
7.									
8.	Total		42		1,00,800	1,00,690			
9.									

Note:

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.

Note: Ordered 30 cub mts but Extra 12 cub mts consumed.