B E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78755	PO / WO Date.	19/7/21
Supplier Name	Paiga Ready mix	PO/WO amount	97,500/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	1481	18/7/21	101400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			101400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	4054, 4055	18/7/21	94288, 94290	☑ Yes □ No
2.	4060, 4063	18/7/21	94292, 94293	□ Yes □ No
3.				□ 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:	101400/-
Amount E – PO / WO value:	97,500/-
Amount F – Difference (A – E): GST-18%	3,900/-

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	12/8/21					

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 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.
1481

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

Invoice No. : 1481
Invoice Date : 18/07/2021
Invoice Time : 17:32:15

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	26.0	3305.08	85932.2

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	85932.2
SGST(9.0%) :	7733.9
CGST(9.0%) :	7733.9
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	101400.0

Amount In Words : Rupees One Lakh One Thousand Four 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 : 78755
Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
26.0	26.0	26.0

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: 83131 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

 19-07-2021 11:39:00 AM

Purchase Order

78755
16.07.21 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	**Doc No**	78755	163634
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401	**Doc Date**	19-07-2021	
	Quote No	NIL	
7331166966	**Quote Date**	19-07-2021	
8019671079	**SupplyType**	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	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
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 2727 OHT Bottom use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Contact Person Mr Venkatesh-9705636277.

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
19/07/2021
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Taiga Readymix*

Date : __/__/____

1980

Requisition Form

Company Name:	GVRC	Date:	17.07.21
Site & Phase :	INNOPOLIS	Time:	03.00
Supplier		Req. No.	163634
Material required before date: Urgent		ID No.	67637

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	25	Cum		
2						
3						
4						
5						
6	PO/78755					
7						
8						
9						
10						

Remarks : For Block 2727 OHT Bottom Slab Work Purpose (staircase Head Room)

Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign.& Date	17.07.21	Sign. & Date	17.07.21

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

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 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.:	2727	B Requsition quantity	25 Cub Mtrs
Footings :	2727 OHT Bottom slab	PO Nos.	78755	C. Actual quantity poured:	26 Cub Mtrs
Requisition nos.:	163634	Supplier:	Taiga Readymix	D. Difference (C-A):	1 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.	18-07-2021	12:10	07	4054	16,800	16,560	-	4272	94288
2.	18-07-2021	12:26	07	4055	16,800	16,520	-	4273	94290
3.	18-07-2021	03:46	07	4060	16,800	16,690	-	4275	94292
4.	18-07-2021	5:32	05	4063	12,000	11,930	-	4276	94293
5.									
Total:			26		62,400	61,700	-		
Remarks:	NOTE: 1 cu m is extra consumed								

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.