

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓ (E)

Date:		12/8/21		Prepared by:		P. Sneha	
PO/WO no.		78875		PO / WO Date.		22/7/21	
Supplier Name		Paiga Ready mix		PO/WO amount		270,000/-	
Firm/Company		GVRC		Project		Innapolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1489	23/7/21		54000/-			
2	1496	24/7/21		54000/-			
3	1497, 1506	25/7/21, 27/7/21		27000/-, 27000/-			
4	1541, 1544	29/7/21, 30/7/21		27000/-, 27000/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						216,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	4115, 4134, 4124	23/7/21, 24/7/21, 23/7/21	94413, 94415, 94414	☒ Yes ☐ No			
2.	4215, 4146, 4254	25/7/21, 24/7/21, 25/7/21	94416, 94417, 94426	☐ Yes ☐ No			
3.	4294, 4289	30/7/21, 29/7/21	94618, 94544	☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						Short bill - 4211/-	
Amount C – Other Debits :						Short bill - 7211/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,08,789/-	
Amount E – PO / WO value:						270,000/-	
Amount F – Difference (A – E): GST-18%						54000/-	
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 bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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 attachment'. 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.

1489

Customer Name & Billing Address :

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

Invoice No. : 1489

Invoice Date : 23/07/2021

Invoice Time : 10:46:00

GSTIN : 36AAICT5393E1Z2

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-10DLC	20.0	2288.14	45762.71

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

45762.71

SGST(9.0%) :

4118.65

CGST(9.0%) :

4118.65

IGST(0.0%) :

0.0

TCS(0.0%) :

0.0

Round off

0

GRAND TOTAL

54000.0

Amount In Words : Rupees Fifty Four Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

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

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
100.0	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

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.

1496**Customer Name & Billing Address :**

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

Invoice No. : 1496**Invoice Date :** 24/07/2021**Invoice Time :** 16:30:15**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-10DLC	20.0	2288.14	45762.71

BANK DETAILS :

ACCOUNT NAME : TAIGA READY MIX PRIVATE LIMITED

A/C NO : 75540500000011

BANK NAME : Bank Of Baroda

IFSC CODE : BARB0VJVCHY

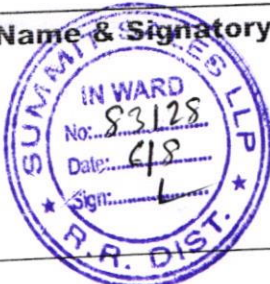
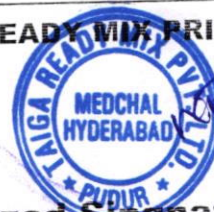
BRANCH : VIJAYANAGAR COLONY

Sub Total 45762.71**SGST(9.0%) :** 4118.65**CGST(9.0%) :** 4118.65**IGST(0.0%) :** 0.0**TCS(0.0%) :** 0.0**Round off** 0**GRAND TOTAL** 54000.0**Amount In Words :** Rupees Fifty Four Thousand Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** AP31TF6079**Driver :** ANIRUDH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78875**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
80.0	20.0	20.0

TERM'S & CONDITIONS : --

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- 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.

1497

Customer Name & Billing Address :

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

Invoice No. : 1497

Invoice Date : 25/07/2021

Invoice Time : 13:10:00

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-10DLC	10.0	2288.14	22881.36

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

22881.36

SGST(9.0%) :

2059.32

CGST(9.0%) :

2059.32

IGST(0.0%) :

0.0

TCS(0.0%) :

0.0

Round off

0

GRAND TOTAL

27000.0

Amount In Words : Rupees Twenty Seven Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

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

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
60.0	10.0	10.0

TERM'S & CONDITIONS : --

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Receiver's Name & Signatory

Name :

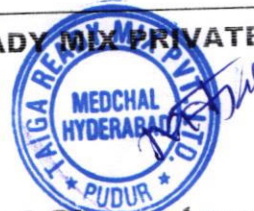
Contact No :



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.

1506

Customer Name & Billing Address :

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

Invoice No. : 1506

Invoice Date : 27/07/2021

Invoice Time : 16:30:45

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-10DLC	10.0	2288.14	22881.36

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

22881.36

SGST(9.0%) :

2059.32

CGST(9.0%) :

2059.32

IGST(0.0%) :

0.0

TCS(0.0%) :

0.0

Round off

0

GRAND TOTAL

27000.0

Amount In Words : Rupees Twenty Seven Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

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

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
50.0	10.0	10.0

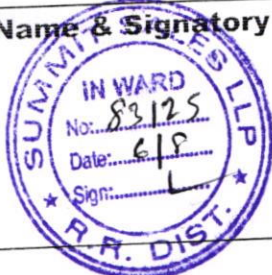
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Receiver's Name & Signatory

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

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

ORIGINAL

Invoice No.

1541**Customer Name & Billing Address :**GV RESEARCH CENTERS PRIVATE LIMITED
MG Road5-4-187/3Soham
mansionSecunderabad,500003MG Road**Invoice No. :** 1541**Invoice Date :** 29/07/2021**Invoice Time :** 10:55:30**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-10DLC	10.0	2288.14	22881.36

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 22881.36**SGST(9.0%) :** 2059.32**CGST(9.0%) :** 2059.32**IGST(0.0%) :** 0.0**TCS(0.1%) :** 0.0**Round off** 0**GRAND TOTAL** 27000.0**Amount In Words :** Rupees Twenty Seven Thousand Only**Mode of Transport :** Transit Mixer**Name of Transport :****Vehicle No. :** TS07UH9156**Driver :** ANIRUDH**Supply from :** Sy No.618/A,Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401**Po No :** 78875**Pump :** DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
10.0	10.0	10.0

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**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.

1544

Customer Name & Billing Address :

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

Invoice No. : 1544

Invoice Date : 30/07/2021

Invoice Time : 11:25:45

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-10DLC	10.0	2288.14	22881.36

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

22881.36

SGST(9.0%) :

2059.32

CGST(9.0%) :

2059.32

IGST(0.0%) :

0.0

TCS(0.1%) :

0.0

Round off

0

GRAND TOTAL

27000.0

Amount In Words : Rupees Twenty Seven Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : AP31TF6079

Driver : ANIRUDH

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

Po No : 78875

Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
10.0	10.0	10.0

TERM'S & CONDITIONS : --

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

TAIGA READY MIX PVT LTD

DATE	CLIENT NAME	LOCATION	DC NO	GRADE	QTY	VEHICLE NO	PUMP OR DUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4032	M-25	7	TS08UH8668	PUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4033	M-25	7	TS15AB6272	PUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4038	M-25	7	TS15AB6273	PUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4041	M-25	7	TS08UH8667	PUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4043	M-25	7	TS08UH8664	PUMP
17-07-2021	GVRC pvt ltd	TURKAPALLY	4044	M-25	7	TS15AB6272	PUMP
18-07-2021	GVRC pvt ltd	TURKAPALLY	4054	M-25	7	TS15AB6273	PUMP
18-07-2021	GVRC pvt ltd	TURKAPALLY	4055	M-25	7	TS08UH9189	PUMP
18-07-2021	GVRC pvt ltd	TURKAPALLY	4060	M-25	7	TS15AB6273	PUMP
18-07-2021	GVRC pvt ltd	TURKAPALLY	4063	M-25	5	TS08UH8664	PUMP
23-07-2021	GVRC PVT LTD	TURKAPALLY	4115	M-10 DLC	10	AP31TF6079	DUMP
23-07-2021	GVRC PVT LTD	TURKAPALLY	4124	M-10 DLC	10	TS08UH9873	DUMP
24-07-2021	GVRC PVT LTD	TURKAPALLY	4134	M-10 DLC	10	AP31TF6079	DUMP
24-07-2021	GVRC PVT LTD	TURKAPALLY	4142	M-25	6.5	TS08UF9315	PUMP
24-07-2021	GVRC PVT LTD	TURKAPALLY	4146	M-10 DLC	10	AP31TF6079	DUMP
25-07-2021	GVRC PVT LTD	TURKAPALLY	4215	M-10 DLC	10	AP31TF6079	DUMP
25-07-2021	GVRC PVT LTD	TURKAPALLY	4216	M-30	6	TS08UH9189	DUMP
25-07-2021	GVRC PVT LTD	TURKAPALLY	4219	M-30	6	TS08UH8667	PUMP
25-07-2021	GVRC PVT LTD	TURKAPALLY	4221	M-30	6	TS15AB6273	PUMP
27-07-2021	GVRC PVT LTD	TURKAPALLY	4241	M-25	7	TS15AB6273	PUMP
27-07-2021	GVRC PVT LTD	TURKAPALLY	4242	M-25	6.5	TS08UH8664	PUMP
27-07-2021	GVRC PVT LTD	TURKAPALLY	4249	M-30	6	TS15AB6273	DUMP
27-07-2021	GVRC PVT LTD	TURKAPALLY	4254	M-10 DLC	10	AP31TF6080	DUMP
27-07-2021	GVRC PVT LTD	TURKAPALLY	4257	M-25	6.5	TS08UF8664	DUMP
29-07-2021	GVRC PVT LTD	TURKAPALLY	4289	M-10DLC	10	TS08UH9873	DUMP
30-07-2021	GVRC PVT LTD	TURKAPALLY	4295	M-10DLC	10	AP31TF6079	DUMP
				TOTAL	198.5		

Purchase Order

Page(s) 1 Of 1

22-07-2021 10:39:35 AM

C



78875

6.07.21 4:16:36

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	78875	163641
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. DLC-M 10	100.00	2,700.00	0.00	0.00	270,000.00
Total Order Value . . .					270,000.00

Rupees : Two Lakh(s) Seventy 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 Road work 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



- Part bill -

Bill no :- 1489, 1496, 1497, 1506
1541, 1544

Bill date :- 23/7/21, 24/7/21, 25/7/21
27/7/21, 29/7/21, 30/7/21

Bill amount 290000/-

Balance amount = 54,000/-
date = 12/8/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
22/07/2021

Name :

Accepted the above Terms And Conditions

For **Taiga Readymix**

Date : _/_/_

Requisition Form

Company Name:		GVRC		Date:		19-07-2021	
Site & Phase :		INNOPOLIS		Time:		14:49	
Supplier				Req. No.		163641	
Material required before date:				ID No.		67693	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DLC	M10	100	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For Road work purpose.							
Prepared By		Veera Brahman		Approved by		G.Venkatesh	
Sign. & Date		19-07-2021		Sign. & Date		19-07-2021	

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:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Road work	B Requisition quantity	100 Cub Mtrs
Footings :	Road Work	PO Nos.	78875	C. Actual quantity poured:	80 Cub Mtrs
Requisition nos.:	163641	Supplier:	Taiga Ready Mix	D. Difference (C-A):	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	09-08-2021	Date	09-08-2021	Date	09-08-2021

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.	23.07.2021	10.46	10	4115	24,000	23,060	940	4310	94413
2.	24.07.2021	09.40	10	4134	24,000	22,560	1440	4124	94415
3.	23.07.2021	16.48	10	4124	24,000	23,120	880	4309	94414
4.	25.07.2021	07.50	10	4215	24,000	23,020	980	4319	94416
5.	24.07.2021	16.30	10	4146	24,000	22,910	1090	4316	94417
6.	27.07.2021	13.42	10	4254	24,000	23,060	940	4254	94426
7.	30.07.2021	11.25	10	4295	24,000	23,790	210	4295	94618
8.	29.07.2021	10.55	10	4289	24,000	24070	-	4289	94544
9.									
Total:			80		1,92,000	1,85,590	6,410		
Remarks:	Note: Nil								

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.