

PURCHASE DIVISION
Advice for approval for credit to supplier

(X) (M)

Date: 29/10/21		Prepared by: P. Balakrishnan	
PO/WO no. 79151		PO / WO Date. 30/7/21	
Supplier Name BL RML Plant		PO/WO amount 1,56,000/-	
Firm/Company GURC.		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	124	18/8/21	1,83,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,83,800/-			
Sl. No.	DC No	DC Date	MRN No.
1.			DC matches MRN
2.			☐ 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: Short bill - 2510 1,79,222/-			
Amount E – PO / WO value: 1,56,000/-			
Amount F – Difference (A – E): GST-18%			
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/10		
MD			
Accounts – receiver of bill			
Accountant			
Accounts Manager			

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/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant
Sy No719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin:36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Buyer

G.V Reserch Centers Pvt Ltd
5-4-187/3&4 ,2nd Floor
Soham Mansion ,
MG Road , Secundrabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

134

Dated

18-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

79151

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	47.00 cbm	3,305.08	cbm	1,55,338.76
	Output CGST @9 %					9 %	13,980.49
	Output SGST @9%					9 %	13,980.49
	Round Off						0.26
Total				47.00 cbm			₹ 1,83,300.00

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,55,338.76	9%	13,980.49	9%	13,980.49	27,960.98
Total	1,55,338.76		13,980.49		13,980.49	27,960.98

Tax Amount (in words) : INR Twenty Seven Thousand Nine Hundred Sixty and Ninety Eight paise Only

Remarks:

07.08.2021 TO 10.08.2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: ICICI Bank

A/c No.

: 231905000660

Branch & IFS Code

: Saketh & ICIC000221



This is a Computer Generated Invoice

Piot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com
GSTIN : 36ADNFS2288J1ZF

Purchase Order

Page 1 of 1

30-07-2021 10:25:24 AM



79151

26.07.21 11:55:23

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

Doc No	79151	163671
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
SupplyType	Supply	

7207255678

Kind Attn : **MR P. VENKATESHWARA RAO**

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	40.00	3,900.00	0.00	0.00	156,000.00
Total Order Value . . .					156,000.00

Rupees : One Lakh(s) Fifty Six Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet report to be sent. Above order for Block 2727 retaining wall concrete work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly 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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

30/07/2021

Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : _/_/

1535 Requisition Form

Company Name:		GVRC		Date:		29.07.21	
Site & Phase :		INNOPOLIS		Time:		05.00	
Supplier		SI. RMC Plant		Req. No.		163671	
Material required before date:			Urgent		ID No.		67970
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	40	Cum	8,900/✓		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Block 2727 OHT Retaining wall concrete Work Purpose.							
Prepared By		Rahul.T		Approved by		Venkatesh.G	
Sign.& Date		29.07.21		Sign. & Date		29.07.21	

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:	40 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	40 Cub Mtrs
Footings :	OHT Retaining wall	PO Nos.	79151	C. Actual quantity poured:	36 Cub Mtrs
Requisition nos.:	163672	Supplier:	SL RMC Plant	D. Difference (C-A):	04 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-08-2021	Date	03-08-2021	Date	03-08-2021

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.	01-08-2021	11.18	07	4326	16,800	16,480	320	4378	94644
2.	01-08-2021	15.32	07	4330	16,800	16,260	540	4370	94677
3.	01-08-2021	18.45	07	4332	16,800	16,120	680	4369	94678
4.	01-08-2021	10.07	07	4333	16,800	16,010	790	4368	94679
5.	02-08-2021	13.40	05	4334	12,000	11,500	500	4371	94680
6.	02-08-2021	17.00	03	4335	7,200	6,970	230	4372	94681
7.									
8.									
Total:			36		86,400	83,340	3,060		
Remarks:	Note: As per 79151 ordered 40 Cub Mtrs but consumed only 36 Cub Mtr								

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.



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	40 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	40 Cub Mtrs
Footings :	OHT Retaining wall	PO Nos.	79151	C. Actual quantity poured:	36 Cub Mtrs
Requisition nos.:	16367	Supplier:	SL RMC Plant	D. Difference (C-A):	04 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-08-2021	Date	03-08-2021	Date	03-08-2021

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.	01-08-2021	11.18	07	4326	16,800	16,480	320	4378	94644
2.	01-08-2021	15.32	07	4330	16,800	16,260	540	4370	94677
3.	01-08-2021	18.45	07	4332	16,800	16,120	680	4369	94678
4.	01-08-2021	10.07	07	4333	16,800	16,010	790	4368	94679
5.	02-08-2021	13.40	05	4334	12,000	11,500	500	4371	94680
6.	02-08-2021	17.00	03	4335	7,200	6,970	230	4372	94681
7.									
8.									
Total:			36		86,400	83,340	3,060		
Remarks:	Note: As per 79151 ordered 40 Cub Mtrs but consumed only 36 Cub Mtr								

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.

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BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD
 Site Name : TURKAPALLY
 Vehicle No. : TS08UH8665
 Driver Name : RAMAKANTH
 Start Time : 4:56:07 AM
 End Time : 5:00:32 AM

Recipe Name : M-25 GVRC
 Recipe No. : 4
 Slump : 0
 Strength : 0
 Total Meter Cube : 3
 Date : 02-08-2021

Order No. : 930
 Order Qty. : 50
 Ticket Qty : 3
 Order Qty. Left : 14
 Delivery No. : 4260
 Ticket No. : 4328

CHANNEL	Aggregate (kg)								Cement (kg)						Water (kg)						Additive (gm)			
IM.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	
1.0	666	667	400	395	790	793	0	0	290	291	0	0	60	61	166	169	0	0	0	2600	2601	0	0	
1.0	666	659	400	404	790	789	0	0	290	288	0	0	60	60	166	167	0	0	0	2600	2592	0	0	
1.0	666	659	400	405	790	795	0	0	290	292	0	0	60	59	166	166	0	0	0	2600	2609	0	0	
TOT.Act	1998		1200		2370		0		870		0		180		498			0.00		7800		0		
Tot Set	2005		1204		2377		0		871		0		180		502			0.00		7802		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	668.00		399.50		791.00		0.00		289.50		0.00		60.50		168.00			0.00		2596.50		0.00		
Variance	2.00		-0.50		1.00		0.00		-0.50		0.00		0.50		2.00			0.00		-3.50		0.00		
Variance %	0.30		-0.13		0.13		0.00		-0.17		0.00		0.83		1.20			0.00		-0.13		0.00		

INWARD	
Inward No. 322	Dr. 18/21
MRN No. 9469	Dr.
Received By: [Signature]	Sign [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

TAIGA READY MIX

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

4335

S. No.

Gyre Pvt Limited - Thuelkapally

Date : 2/8/21

1. Name of the Material : M25

TS080H8665

2. Quantity : 3113

3. Cumulative Quantity 38 m³

4. Client In Time :

5. Client Out Time : 5:00 AM

9/4/21

INWARD

Inward No: 377 Dt: 2/8/21
MRN No: 9468 Dt:

Received By: [Signature] Sign: [Signature]

Receiver's Signature

G.V. RESEARCH CENTERS Authorized Signature



SREE VANI WEIGH BRIDGE

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

Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

29151



SERIAL NO: 6664
CHARGED TO:

GROSS

21140

TARE

14170

NETT

6970

VEHICLE NO: TS08UH 8665
GVRL

DATE: 02-08-21

DATE: 02-08-21

MATERIAL:

INWARD

Inward No: 377 Dt: 2/8/21

MRN No: 9468 Dt: 2/8/21

Received By: [Signature] Sign: [Signature]

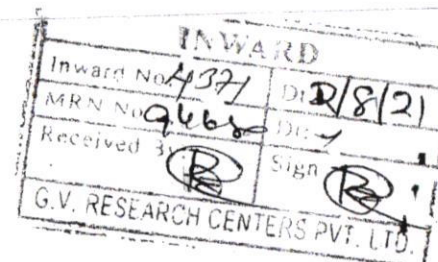
G.V.R.C. PVT. LTD.

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

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BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD									Recipe Name : M-25 GVRC									Order No. : 930								
Site Name : TURKAPALLY									Recipe No. : 4									Order Qty. : 50								
Vechile No. : TS08UH8664									Slump : 0									Ticket Qty : 5								
Driver Name : RAMASHISH									Strength : 0									Order Qty. Left : 17								
Start Time : 1:34:21 AM									Total Meter Cube : 5									Delivery No. : 4259								
End Time : 1:40:33 AM									Date : 02-08-2021									Ticket No. : 4327								
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			
1.0	666	664	400	400	790	788	0	0	290	293	0	0	60	58	166	166	0	0	0	2600	2602	0	0			
1.0	666	667	400	405	790	787	0	0	290	290	0	0	60	63	166	169	0	0	0	2600	2588	0	0			
1.0	666	669	400	400	790	786	0	0	290	292	0	0	60	60	166	169	0	0	0	2600	2605	0	0			
1.0	666	665	400	402	790	792	0	0	290	290	0	0	60	63	166	167	0	0	0	2600	2602	0	0			
1.0	666	666	400	401	790	793	0	0	290	289	0	0	60	59	166	169	0	0	0	2600	2589	0	0			
TOT.Adt	3330		2000		3950		0		1450		0		300		830		0.00		13000		0					
Tot Set	3331		2008		3946		0		1454		0		303		840		0.00		12986		0					
Avg Set	666		400		790		0		290		0		60		166		0.00		2600		0					
Avg Act	666.25		401.75		788.25		0.00		291.25		0.00		61.00		167.75		0.00		2599.25		0.00					
Variance	0.25		1.75		-1.75		0.00		1.25		0.00		1.00		1.75		0.00		-0.75		0.00					
Variance %	0.04		0.44		-0.22		0.00		0.43		0.00		1.67		1.05		0.00		-0.03		0.00					



TAIGA READY MIX

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

4334

S. No.

Date: 2/08/21

1. Name of the Material: M25

TS08048664

2. Quantity: 5M³

3. Cumulative Quantity 33M³

4. Client In Time:

5. Client Out Time: 1:40 AM

INWARD	
Inward No: 391	Di: 2/8/21
MRN No: 4680	Di: 2/8/21
Received By: [Signature]	Sign: [Signature]

Receiver's Signature: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

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

Cell : 08948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No: 0663
CHARGES Rs. 150

VEHICLE No: 77151

TS08UH 8664
GVRC

GROSS 26720 Kgs.

DATE 02-08-21

TARE 15220 Kgs.

DATE 02-08-21

NETT 11500 Kgs.

MATERIAL:

INWARD	
Inward No: 41501	Di: 2/8/21
MRN No: 41501	Di: 2/8/21
Received By: [Signature]	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.

#

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD
 Site Name : TURKAPALLY
 Vehicle No. : TS15AB6273
 Driver Name : MAHENDHAR
 Start Time : 6:37:16 PM
 End Time : 6:45:43 PM

Recipe Name : M-25 GVRC
 Recipe No. : 4
 Slump : 0
 Strength : 0
 Total Meter Cube : 7
 Date : 01-08-2021

Order No. : 930
 Order Qty. : 50
 Ticket Qty : 7
 Order Qty. Left : 29
 Delivery No. : 4257
 Ticket No. : 4325

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	
1.0	666	668	400	399	790	787	0	0	290	293	0	0	60	58	166	168	0	0	0	2600	2596	0	0	
1.0	666	668	400	404	790	786	0	0	290	291	0	0	60	62	166	167	0	0	0	2600	2604	0	0	
1.0	666	671	400	402	790	788	0	0	290	291	0	0	60	59	166	168	0	0	0	2600	2610	0	0	
1.0	666	671	400	402	790	788	0	0	290	291	0	0	60	59	166	168	0	0	0	2600	2592	0	0	
1.0	666	670	400	397	790	795	0	0	290	288	0	0	60	60	166	166	0	0	0	2600	2604	0	0	
1.0	666	662	400	397	790	792	0	0	290	291	0	0	60	63	166	169	0	0	0	2600	2607	0	0	
1.0	666	666	400	399	790	787	0	0	290	291	0	0	60	61	166	169	0	0	0	2600	2591	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4676		2800		5523		0		2036		0		422		1175			0.00		18204		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	668.33		400.17		789.33		0.00		290.83		0.00		60.17		167.67			0.00		2602.17		0.00		
Variance	2.33		0.17		-0.67		0.00		0.83		0.00		0.17		1.67			0.00		2.17		0.00		
Variance %	0.35		0.04		-0.08		0.00		0.29		0.00		0.28		1.00			0.00		0.08		0.00		

INWARD	
Inward No. 4369	DI. 01/08/21
N No. 4369	DI:
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD	

Taiga

TAIGA READY MIX

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

4333

S. No.....

GVRCL Pvt Limited - Thurekapally

Date : 01/08/21

1. Name of the Material : M25

TS080418662

2. Quantity : 7 m³

3. Cumulative Quantity 28 m³

4. Client In Time :

5. Client Out Time : 10:07 PM

INWARD	
Inward No: 368	Dt: 01/8/21
MRN No: 5468	Dt:
Received By: [Signature]	Sign: [Signature]
Receiver's Signature	Authorised Signature



SREE VANI WEIGH BRIDGE

Thurekapally, Shameerpet Mandal, Kolihur Road, R.R. Dist. - 500 078.

Cell : 09648032783

COMPUTERISED 60M TONNES WEIGH BRIDGE



SERIAL NO.
CHARGE NO.
1508662
GROSS 30580
TARE 14570
NETT 16010

VEHICLE No.
DATE: 01-08-21
DATE: 02-08-21
MATERIAL:

TIME 22:54

TS0804 8667 09151

16360

Our responsibility ceases once the vehicle leaves the platform.

INWARD	
Inward No: 368	Dt: 01/8/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Receiver's Signature	Authorised Signature

2727 water

Taiga

TAIGA READY MIX

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

4330

S. No.....

16367/29151 (2)

GURC Pvt Ltd - TURKAPALLY

Date : 01/08/21

1. Name of the Material : M25

TS08UH9189

2. Quantity : 7m³

3. Cumulative Quantity 14m³

4. Client In Time :

5. Client Out Time : 3:32PM

94946

Inward No: 4330	Date: 01/08/21
MRN No: 94946	Sign: [Signature]
Received By: [Signature]	
G.V. REF: [Signature]	INTERPVT LTD.

Receiver's Signature

Authorised Signature



SREE VANI WEIGH BRIDGE

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

Cell : 09948032733



SERIAL NO.
CHASERS

GROSS 300220

TARE 13760

NETT 16260

VEHICLE NO. TS08UH9189

GVRC

DATE: 01-08-21

KG MATERIAL:

INWARD	
Inward No: 4330	Date: 01/08/21
SRN No:	
Received By: [Signature]	Sign: [Signature]
OPERATOR G.V.R.C. PVT. LTD.	

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

79151
163761

##

BATCH REPORT-DELIVERY

Customer Name	: GVRC PVT LTD								Recipe Name				: M-25 GVRC				Order No.				: 930			
Site Name	: TURKAPALLY								Recipe No.				: 4				Order Qty.				: 50			
Vechile No.	: TS08UH8665								Slump				: 0				Ticket Qty				: 7			
Driver Name	: RAMAKANTH								Strength				: 0				Order Qty. Left				: 43			
Start Time	: 11:10:14 AM								Total Meter Cube				: 7				Delivery No.				: 4251			
End Time	: 11:18:38 AM								Date				: 01-08-2021				Ticket No.				: 4319			
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	
1.0	666	664	400	402	790	794	0	0	290	291	0	0	60	62	166	169	0	0	0	2600	2602	0	0	
1.0	666	662	400	399	790	789	0	0	290	287	0	0	60	62	166	167	0	0	0	2600	2611	0	0	
1.0	666	663	400	401	790	790	0	0	290	290	0	0	60	59	166	169	0	0	0	2600	2606	0	0	
1.0	666	663	400	401	790	790	0	0	290	290	0	0	60	59	166	169	0	0	0	2600	2604	0	0	
1.0	666	664	400	402	790	795	0	0	290	293	0	0	60	61	166	165	0	0	0	2600	2608	0	0	
1.0	666	667	400	400	790	792	0	0	290	289	0	0	60	58	166	165	0	0	0	2600	2606	0	0	
1.0	666	669	400	400	790	794	0	0	290	290	0	0	60	63	166	167	0	0	0	2600	2593	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4652		2805		5544		0		2030		0		424		1171			0.00		18230		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	663.83		400.83		791.67		0.00		290.00		0.00		60.17		167.33			0.00		2606.17		0.00		
Variance	-2.17		0.83		1.67		0.00		0.00		0.00		0.17		1.33			0.00		6.17		0.00		
Variance %	-0.33		0.21		0.21		0.00		0.00		0.00		0.28		0.80			0.00		0.24		0.00		

INWARD

Inward No. 1323 Dt. 18/8/21

MRN No. 44644 Dt.

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS

Taiga

TAIGA READY MIX

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

29151
163671

4326

S. No.

GURC PUT Htl - TURKAPALLY

Date : 01/08/21

1. Name of the Material : M25

TS08UH8665

2. Quantity :

7M³

3. Cumulative Quantity

7M³

4. Client In Time :

5. Client Out Time : 11:18 AM

INWARD

Inward No: 4326 Dt: 1/8/21
MRN No: 94604 Dt:
Received By: [Signature] Sign: [Signature]

Receiver's Signature

Authorised Signature



SREE VANI WEIGH BRIDGE

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

Cell : 99949032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL NO.:
CHARGES RS.

156659

TARE 30320

NETT 13840

16480

MATERIAL:

VEHICLE NO: TS08UH8665
DATE: 01-08-21
TIME: 11:56
GURC

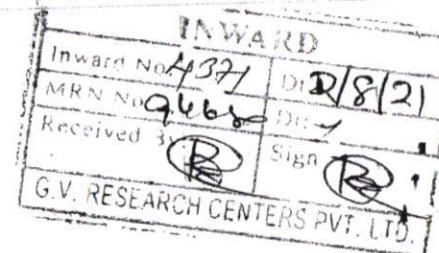
Our responsibility ceases once the vehicle leaves the platform.

16:48	INWARD
Inward No: 4326	Dt: 1/8/21
MRN No: 94604	Dt:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

#

BATCH REPORT-DELIVERY

Customer Name : GVRP PVT LTD										Recipe Name : M-25 GVRP										Order No. : 930				
Site Name : TURKAPALLY										Recipe No. : 4										Order Qty. : 50				
Vechile No. : TS08UH8664										Slump : 0										Ticket Qty : 5				
Driver Name : RAMASHISH										Strength : 0										Order Qty. Left : 17				
Start Time : 1:34:21 AM										Total Meter Cube : 5										Delivery No. : 4259				
End Time : 1:40:33 AM										Date : 02-08-2021										Ticket No. : 4327				
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	
1.0	666	664	400	400	790	788	0	0	290	293	0	0	60	58	166	166	0	0	0	2600	2602	0	0	
1.0	666	667	400	405	790	787	0	0	290	290	0	0	60	63	166	169	0	0	0	2600	2588	0	0	
1.0	666	669	400	400	790	786	0	0	290	292	0	0	60	60	166	169	0	0	0	2600	2605	0	0	
1.0	666	665	400	402	790	792	0	0	290	290	0	0	60	63	166	167	0	0	0	2600	2602	0	0	
1.0	666	666	400	401	790	793	0	0	290	289	0	0	60	59	166	169	0	0	0	2600	2589	0	0	
TOT.Act	3330		2000		3950		0		1450		0		300		830			0.00		13000		0		
Tot Set	3331		2008		3946		0		1454		0		303		840			0.00		12986		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	666.25		401.75		788.25		0.00		291.25		0.00		61.00		167.75			0.00		2599.25		0.00		
Variance	0.25		1.75		-1.75		0.00		1.25		0.00		1.00		1.75			0.00		-0.75		0.00		
Variance %	0.04		0.44		-0.22		0.00		0.43		0.00		1.67		1.05			0.00		-0.03		0.00		



Taiga

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

19367
 5
 15166

S. No. **4334**

GVR Pvt Limited - Thurkapally

Date: 2/02/21

1. Name of the Material : M25

TS080418664

2. Quantity : 5M³

3. Cumulative Quantity 33M³

4. Client In Time :

5. Client Out Time : 1:40 AM

Receiver's Signature: RESEARCH CENTERS PVT. LTD. Signature

INWARD	
Inward No. 391	Di. 2/2/21
MRN No. 294680	Di. 2/2/21
Received By: [Signature]	Sign: [Signature]

qu68

SREE VANI WEIGH BRIDGE
 Thurkapally, Shameerpel Mandal, Kothur Road, R.R. Dist. - 500 078.
 Cell : 9854902733



24
 HOURS
 SERVICE

163671

COMPUTERISED 60M TONNES WEIGH BRIDGE

TS08UH 8664 79151

G.V.R.C. PVT. LTD.	
Received By: [Signature]	Sign: [Signature]
Inward No. 391	Di. 2/2/21
MRN No. 294680	Di. 2/2/21
Received By: [Signature]	Sign: [Signature]

Our responsibility ceases once the vehicle leaves the platform.

##

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD
 Site Name : TURKAPALLY
 Vehicle No. : TS08UH8667
 Driver Name : DINESH
 Start Time : 9:59:11 PM
 End Time : 10:07:13 PM

Recipe Name : M-25 GVRC
 Recipe No. : 4
 Slump : 0
 Strength : 0
 Total Meter Cube : 7
 Date : 01-08-2021

Order No. : 930
 Order Qty. : 50
 Ticket Qty : 7
 Order Qty. Left : 22
 Delivery No. : 4258
 Ticket No. : 4326

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	
1.0	666	670	400	397	790	789	0	0	290	289	0	0	60	61	166	167	0	0	0	2600	2587	0	0	
1.0	666	665	400	402	790	791	0	0	290	292	0	0	60	59	166	167	0	0	0	2600	2592	0	0	
1.0	666	662	400	395	790	794	0	0	290	288	0	0	60	63	166	168	0	0	0	2600	2589	0	0	
1.0	666	662	400	395	790	794	0	0	290	288	0	0	60	63	166	168	0	0	0	2600	2600	0	0	
1.0	666	662	400	399	790	788	0	0	290	288	0	0	60	59	166	167	0	0	0	2600	2597	0	0	
1.0	666	664	400	404	790	795	0	0	290	291	0	0	60	58	166	165	0	0	0	2600	2598	0	0	
1.0	666	665	400	403	790	789	0	0	290	292	0	0	60	61	166	167	0	0	0	2600	2591	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4650		2795		5540		0		2028		0		424		1169			0.00		18154		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	664.17		398.67		791.83		0.00		289.33		0.00		60.50		167.00			0.00		2593.83		0.00		
Variance	-1.83		-1.33		1.83		0.00		-0.67		0.00		0.50		1.00			0.00		-6.17		0.00		
Variance %	-0.28		-0.33		0.23		0.00		-0.23		0.00		0.83		0.60			0.00		-0.24		0.00		

INWARD

Inward No. 4368 Date 8/21

MRN No. 90625

Received by: [Signature] Sign: [Signature]

G.V. RESEARCH PVT. LTD.

Taiga

TAIGA READY MIX

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

4333

S. No.....

GVRCL prvt limited - Thurekapally

Date: 01/08/21

1. Name of the Material : M25

TS080418662

2. Quantity : 7 m³

3. Cumulative Quantity 28 m³

4. Client In Time :

5. Client Out Time : 10:07 PM

INWARD			
Inward No: 368	Dt: 01/8/21		
MRN No: 368	Dt:		
Received By: [Signature]	Sign: [Signature]		
Receiver's Signature		Authorised Signature	



SREE VANI WEIGH BRIDGE

Thurekapally, Shameerpet Mandal, Kothur Road, R.R. Dist. - 500 078.

Cell : 99948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE



SERIAL No.
CHARGE
1500002
GROSS 30580
TARE 14570
NETT 16010

VEHICLE No.
1
DATE 01-08-21
DATE 02-08-21
KGS
MATERIAL:

TIME 22:54

TS0804 8667 16360

ವಾಹನವು ಸ್ಟಾಲ್ ನಿಂದ ವಿಡುಗಿನ ತರಗತಿಯ ಮೇಲೆ ಬಿಟ್ಟು
Our responsibility ceases once the vehicle leaves the platform.

INWARD	
Inward No: 368	Dt: 1/8/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
Operator's Signature	

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

#

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD
 Site Name : TURKAPALLY
 Vehicle No. : TS15AB6273
 Driver Name : MAHENDHAR
 Start Time : 6:37:16 PM
 End Time : 6:45:43 PM

Recipe Name : M-25 GVRC
 Recipe No. : 4
 Slump : 0
 Strength : 0
 Total Meter Cube : 7
 Date : 01-08-2021

Order No. : 930
 Order Qty. : 50
 Ticket Qty : 7
 Order Qty. Left : 29
 Delivery No. : 4257
 Ticket No. : 4325

CHANEL	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	
1.0	666	668	400	399	790	787	0	0	290	293	0	0	60	58	166	168	0	0	0	2600	2596	0	0	
1.0	666	668	400	404	790	786	0	0	290	291	0	0	60	62	166	167	0	0	0	2600	2604	0	0	
1.0	666	671	400	402	790	788	0	0	290	291	0	0	60	59	166	168	0	0	0	2600	2610	0	0	
1.0	666	671	400	402	790	788	0	0	290	291	0	0	60	59	166	168	0	0	0	2600	2592	0	0	
1.0	666	670	400	397	790	795	0	0	290	288	0	0	60	60	166	166	0	0	0	2600	2604	0	0	
1.0	666	662	400	397	790	792	0	0	290	291	0	0	60	63	166	169	0	0	0	2600	2607	0	0	
1.0	666	666	400	399	790	787	0	0	290	291	0	0	60	61	166	169	0	0	0	2600	2591	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00			18200		0	
Tot Set	4676		2800		5523		0		2036		0		422		1175			0.00			18204		0	
Avg Set	666		400		790		0		290		0		60		166			0.00			2600		0	
Avg Act	668.33		400.17		789.33		0.00		290.83		0.00		60.17		167.67			0.00			2602.17		0.00	
Variance	2.33		0.17		-0.67		0.00		0.83		0.00		0.17		1.67			0.00			2.17		0.00	
Variance %	0.35		0.04		-0.08		0.00		0.29		0.00		0.28		1.00			0.00			0.08		0.00	

INWARD	
Inward No. 4369	DL. 01/8/21
N No. 94628	Dr:
Received By: [Signature]	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD	

2208 Road Survey

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

Taiga 16/08/21

S. No. 4332

GVRCPVT Ltd TURKAPALLY

Date: 01/08/21

1. Name of the Material: M 25
 TS15AB6273

2. Quantity: 7m³

3. Cumulative Quantity: 21m³

4. Client In Time:

5. Client Out Time: 6:45 AM

WARD No: 436701187
 IRN No: 436701187
 Received By: [Signature]
 Sign: [Signature]
 G.V. RESOURCES
 Authorised Signature

Receiver's Signature

SREE VANI WEIGH BRIDGE
 శ్రీ వాణి ధర్మ కాంట్
 Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
 Cell : 99948032733
COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No: 150
 CHARGES Rs. 29380

GROSS 29380
 TARE 13260
 NETT 16120

VEHICLE No: TS15AB6273
 GVRCPVT

01-08-21
 01-08-21

INWARD
 Inward No: 4349
 MRN No:
 Received By: [Signature]
 Sign: [Signature]
 G.V.R.C. PVT. LTD.

OPERATOR'S SIGNATURE

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



SREE VANI WEIGH BRIDGE

Thurkapally, Shamserpet Mandal, Kothur Road, R.R. Dist. - 500 078.

Cell - 9994803273

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL NO. CHARGES

GROSS 300220

TARE 13760

NETT 16260

VEHICLE NO.

TS08UH9189

GVRC

DATE: 01-08-21

TIME: 01-08-21

KGS MATERIAL:

24 HOURS SERVICE

INWARD

Inward No: 11370 Dt: 1/8/21

Received By: Sign: C

Received By: Sign: C

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

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

Taiga

16260 / 29151 (2)

TAIGA READY MIX

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

4330

S. No.

GVRC PVT LTD - Thurkapally

Date: 01/08/21

1. Name of the Material : M25

TS08UH9189

2. Quantity : 7m³

3. Cumulative Quantity : 14m³

4. Client In Time :

5. Client Out Time : 3:32 PM

Receiver's Signature

Authorised Signature

Inward No: 11370	Date: 01/8/21
MRN No: 94677	Di: 7
Received By: Sign: C	Sign: C
G.V. RESE	GVRC PVT LTD.

79151
163761

##

BATCH REPORT-DELIVERY

Customer Name : GVRC PVT LTD	Recipe Name : M-25 GVRC	Order No. : 930
Site Name : TURKAPALLY	Recipe No. : 4	Order Qty. : 50
Vechile No. : TS08UH8665	Slump : 0	Ticket Qty : 7
Driver Name : RAMAKANTH	Strength : 0	Order Qty. Left : 43
Start Time : 11:10:14 AM	Total Meter Cube : 7	Delivery No. : 4251
End Time : 11:18:38 AM	Date : 01-08-2021	Ticket No. : 4319

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	
1.0	666	664	400	402	790	794	0	0	290	291	0	0	60	62	166	169	0	0	0	2600	2602	0	0	
1.0	666	662	400	399	790	789	0	0	290	287	0	0	60	62	166	167	0	0	0	2600	2611	0	0	
1.0	666	663	400	401	790	790	0	0	290	290	0	0	60	59	166	169	0	0	0	2600	2606	0	0	
1.0	666	663	400	401	790	790	0	0	290	290	0	0	60	59	166	169	0	0	0	2600	2604	0	0	
1.0	666	664	400	402	790	795	0	0	290	293	0	0	60	61	166	165	0	0	0	2600	2608	0	0	
1.0	666	667	400	400	790	792	0	0	290	289	0	0	60	58	166	165	0	0	0	2600	2606	0	0	
1.0	666	669	400	400	790	794	0	0	290	290	0	0	60	63	166	167	0	0	0	2600	2593	0	0	
TOT.Act	4662		2800		5530		0		2030		0		420		1162			0.00		18200		0		
Tot Set	4652		2805		5544		0		2030		0		424		1171			0.00		18230		0		
Avg Set	666		400		790		0		290		0		60		166			0.00		2600		0		
Avg Act	663.83		400.83		791.67		0.00		290.00		0.00		60.17		167.33			0.00		2606.17		0.00		
Variance	-2.17		0.83		1.67		0.00		0.00		0.00		0.17		1.33			0.00		6.17		0.00		
Variance %	-0.33		0.21		0.21		0.00		0.00		0.00		0.28		0.80			0.00		0.24		0.00		

INWARD

Inward No. 11323 Dt. 18/8/21

MRN No. 4644 Dt. 18/8/21

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS