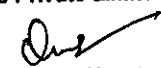


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	[Signature]	
PO/WO no.	81902	PO / WO Date.	21/11/21	
Supplier Name	Vinayaka Mining & Shubh Kot. Ltd.	PO/WO amount	8,67,000/-	
Firm/Company	GIVEC	Project	Impoles	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	18	26/10/21	6,12,000/-	
2				
3				
4				
Amount A - Bills total (Excluding Transport & Hamali Charges):			6,12,000/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
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:			6,12,000/-	
Amount E - PO / WO value:			8,67,000/-	
Amount F - Difference (A - E): GST-18%			2,55,000/-	
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		15/11/21		
Remarks: Part Delivered				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	[Signature]			APPROVED BY Receiver of bill
Date	10/11/21			15 NOV 2021
				SOHAM MODI MANAGING DIRECTOR

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

Vinayaka Mining Solutions Private Limited Plot No:34, 1-19-70/3A, Thayagaraju Nagar,Radhika, Brundavan Colony, Hyderabad GSTIN/UIN: 36AAGCV8656A1Z6 State Name : Telangana, Code : 36 E-Mail : vinayakaminingsolutions@gmail.com		Invoice No. 18		e-Way Bill No.		Dated 26-Oct-2021																																				
		Delivery Note		Mode/Terms of Payment																																						
		Supplier's Ref.		Other Reference(s)																																						
		Buyer's Order No.		Dated																																						
Buyer G V Reserch Centers Pvt Ltd 5-4-187/3@4, IInd Floor, Soham Mansion, MG Road, Secunderabad - 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date																																						
		Despatched through		Destination																																						
		Terms of Delivery																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ready Mix Concrete (M40)</td> <td>38245010</td> <td>120.00 CUBM</td> <td>4,322.03</td> <td>CUBM</td> <td>5,18,644.06</td> </tr> <tr> <td></td> <td>CGST Output @ 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td>46,677.97</td> </tr> <tr> <td></td> <td>SGST Output @ 9%</td> <td></td> <td></td> <td></td> <td>9 %</td> <td>46,677.97</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>120.00 CUBM</td> <td></td> <td></td> <td>₹ 6,12,000.00</td> </tr> </tbody> </table>		Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	Ready Mix Concrete (M40)	38245010	120.00 CUBM	4,322.03	CUBM	5,18,644.06		CGST Output @ 9%				9 %	46,677.97		SGST Output @ 9%				9 %	46,677.97	Total			120.00 CUBM			₹ 6,12,000.00						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																				
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Total			120.00 CUBM			₹ 6,12,000.00																																				
E. & O.E																																										
Amount Chargeable (in words) INR Six Lakh Twelve Thousand Only																																										
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																																			
			Rate	Amount	Rate	Amount																																				
38245010		5,18,644.06	9%	46,677.97	9%	46,677.97	93,355.94																																			
Total		5,18,644.06		46,677.97		46,677.97	93,355.94																																			
Tax Amount (in words) : INR Ninety Three Thousand Three Hundred Fifty Five and Ninety Four paise Only																																										
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Vinayaka Mining Solutions Private Limited  Authorised Signatory																																						

This is a Computer Generated Invoice



Purchase Order

11:01:55 AM

Orig

81902

19.10.21 5:30:09

E.V. Research Centers Pvt. Ltd

S-4-1877/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. 36AAHCG4562D12P

Supplier Details

Vinayaka Mining Solutions Pvt Ltd

34, Brindavan Colony, Lakshimpuram Colony, Kapra, Secunderabad-500062

9505048000

Doc No

81902

164041

Doc Date

21-10-2021

Quote No

NIL

Quote Date

21-10-2021

Supply Type

Supply

Kind Attn : Mr Devender

Purchase Order for the Supply of following items:

Item Name	Qty	Rate	Disc%	GST%	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - cu mtrs. M-40 with mesh of Polypropylene Fibre	170.00	5,100.00	0.00	0.00	867,000.00
Total Order Value					867,000.00

Rupees - Eight Lakh(s) Sixty Seven Thousand Only.

Terms and Conditions

Specification / Brand: All items shall be of the best quality.

Payment Terms: Within 30 days of delivery.

Tax: All taxes included in above price.

Delivery Date: Next Day.

Delivery Location: Imphal.

Sy no 542, Genoms Valley, Thirupathi, Hyderabad, Telangana

Phone: Mr. Sanjay 9507288244

Penalty For Delay: 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost: Included in the above price.

Warranty: Nil

Advance Paid: Nil

Other Terms: Payment will be made only after inspection of material above order for hydrogenation block purpose.

Completion Date: NA

Measurement: Payment will be made as per actual measurement of material received at site.

Security: Nil

Remarks: Delivery at Thirupathi GURC Contact Person Sanjay 9507288244

APPROVED BY
21 OCT 2021
SOHAM MCDI
MANAGING DIRECTOR

For: E.V. Research Centers Pvt Ltd

Authorized Signatory

Accepted the above Terms And Conditions

For: Vinayaka Mining Solutions Pvt Ltd

Signature

Name

Date

Requisition Form

1353

Company Name:		GVRC		Date:		20.10.2021	
Site & Phase :		Innopolis		Time:		13:00PM	
Supplier				Req. No.		164041	
Material required before date:		22.10.2021		ID No.		70468	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M40	170	M3	8100	✓	✓
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Hydrogenation block purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		20.10.2021		Sign. & Date		20.10.2021	

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

APPROVED BY
21 OCT 2021
SOHAM MODI
MANAGING DIRECTOR


20/10/21

cancel the requisition no :164039.

From: sridevi . (sridevi@modiproperties.com)

To: purchase@modiproperties.com

Cc: minish@modiproperties.com; salman@modiproperties.com; prabhakar@modiproperties.com

Date: Wednesday, October 20, 2021, 04:37 PM GMT+5:30

Dear Minish Sir,

Please cancel the requisition no :164039 (RMC)

Regards,

P. Sridevi.

Engineer | +91 91821 86982 | sridevi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | +91 40 6633 5551

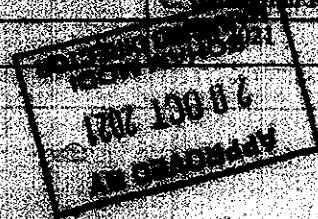
Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Requisition Form

Company Name:		GVRC		Date:		20.10.2021	
Site & Phase:		Innapolis		Time:		13:00PM	
Supplier:				Req. No.		164039	
Material required before date:		22.10.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No.	Date	
1	RMC	M30	170	M3			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Hydrogenation block and 4545 staircase purpose							
Prepared By:		Sridhar		Approved by:		C. Balasubrahmanyam	
Sign & Date:		20.10.2021		Sign & Date:			

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



URGENT!

WROTE IT

by 21st Morning!

Further approval of

work is not required

from me!

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	170 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	170 Cub Mtrs
Footings :	Hydrogenation block purpose.	PO Nos.	81902	C. Actual quantity poured:	120 Cub Mtrs
Requisition nos.:	164041	Supplier:	VAISHNOVI PLANT	D. Difference (C-A):	50 cub mtrs
Sign of security	<i>Prajesh</i>	Sign of Admin	<i>Sidew</i>	Sign of Project manager	<i>Am</i>
Date	25.10.2021	Date	25.10.2021	Date	25.10.2021

Sl. No	Date	Time	Quantity poured	De 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.	22.10.2021	09:50	06	30	14400	15090	-	5866	98186
2.	22.10.2021	10:10	06	31	14400	15201	-	5867	98187
3.	22.10.2021	10:20	06	32	14400	15090	-	5859	98203
4.	22.10.2021	10:40	06	33	14400	15660	-	5860	98202
5.	22.10.2021	11:10	06	34	14400	16040	-	5861	98201
6.	22.10.2021	11:25	06	35	14400	16170	-	5862	98200
7.	22.10.2021	11:35	06	36	14400	16240	-	5863	98199
8.	22.10.2021	12:25	06	37	14400	16404	-	5864	98198
9.	22.10.2021	02:50	06	38	14400	16240	-	5865	98197
10.	22.10.2021	03:40	06	39	14400	15740	-	5868	98204
11.	22.10.2021	04:20	06	40	14400	15230	-	5873	98221
12.	22.10.2021	04:35	06	41	14400	16150	-	5874	98222
13.	22.10.2021	05:28	06	43	14400	14870	-	5875	98223
14.	22.10.2021	06:10	06	45	14400	15760	-	5876	98224
15.	22.10.2021	06:30	06	46	14400	16010	-	5878	98226

16.	22.10.2021	07:35	06	47	14400	15400	-	5877	98225
17.	22.10.2021	08:00	06	48	14400	14780	-	5879	98227
18.	22.10.2021	08:35	06	49	14400	14850	-	5880	98228
19.	22.10.2021	08:55	06	50	14400	15410	-	5881	98229
20.	22.10.2021	09:15	06	01	14400	15950	-	5872	98220
21.									
22.									
TOTAL			120Cum		288000	296545			
Remarks:									

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. Weight all vehicles. 4. 6 m.cn 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.