PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	80813.	PO / WO Date.	20/09/21.
Supplier Name	Taiga Ready mix PLT	PO/WO amount	2,46,000.
Firm/Company	GVRC	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1711	22/09/21.	86173.
2	1718	25/09/21	131311
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,46,000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Purchase Returned

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,46,000
Amount E – PO / WO value:	2,46,000.
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 / 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:	Sadhana	[signature]	[signature]	APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date	13/11/21.	13/11/21	14/11/2021				

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.
1711

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

Invoice No. : 1711
Invoice Date : 22/09/2021
Invoice Time : 15:30:15

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-30 GVRC	21.0	3474.58	72966.1

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	72966.1
SGST(9.0%) :	6566.95
CGST(9.0%) :	6566.95
IGST(0.0%) :	0.0
TCS(0.1%) :	72.97
Round off	0.03
GRAND TOTAL	86173.0

Amount In Words : Rupees Eighty Six Thousand One Hundred Seventy ThreeOnly

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : TS08UE8924
Driver :

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No : 80813
Pump : PUMP 2

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
60.0	21.0	21.0

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

Name :
Contact No :
In Time :
Out Time :

SUMMIT SALES LLP IN WARD No: 84999 Date: 29/9 Sign: R.R. DIST.

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD

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.
1718

Customer Name & Billing Address : GV RESEARCH CENTERS PRIVATE LIMITED MG Road5-4-187/3Soham mansionSecunderabad,500003MG Road	**Invoice No. :** 1718 **Invoice Date :** 25/09/2021 **Invoice Time :** 18:12:15 **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-30 GVRC	32.0	3474.58	111186.44

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	111186.44
SGST(9.0%) :	10006.78
CGST(9.0%) :	10006.78
IGST(0.0%) :	0.0
TCS(0.1%) :	111.19
Round off	-0.19
GRAND TOTAL	131311.0

Amount In Words : Rupees One Lakh Thirty One Thousand Three Hundred Eleven Only

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : TS08UE8924
Driver : SUDHEER

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No : 80813
Pump : PUMP 1

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
39.0	32.0	32.0

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

Name :
Contact No :
In Time :
Out Time :

SUMMIT SALES LLP
IN WARD
No: 55001
Date: 29/9
Sign:
R.R. DIST.

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD.
MEDCHAL HYDERABAD
PUDUR

Authorized Signatory

Purchase Order

Original / (

80813
18.09.21 11:28:02

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	80813	163871
Doc Date	20-09-2021	
Quote No	NIL	
Quote Date	20-09-2021	
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-30*	60.00	4,100.00	0.00	0.00	246,000.00
					Total Order Value . . .	**246,000.00**

Rupees : Two Lakh(s) Fourty Six 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 4545 Coloum-03 work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapally Contact Person Mr Bala Murali Krishna-7337371177.

For MDs APPROVAL

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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

20/09/2021

Name : ____________________

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ____________________

Date : __/__/____

1198

Requisition Form

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	INNOPOLIS	Time:	18:48
Supplier		Req. No.	163871
Material required before date:	20.09.2021	ID No.	69475

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	60	M3	4100	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13.						
14						

PO 80813

Remarks : For 4545 coloum -03 concrete work purpose.

Prepared By	S.shravya	Approved by	Balamuralikrishna
Sign.& Date	18.09.2021	Sign. & Date	18.09.2021

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

18-9-2021

APPROVED BY
18 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	60 Cub Mtrs
Footings :	Column 3 concrete	PO Nos.	80813	C. Actual quantity poured:	53 Cub Mtrs
Requisition nos.:	163871	Supplier:	Taiga Ready Mix	D. Difference (C-A):	07Cub Mtrs
Sign of security	Rajesh.	Sign of Admin		Sign of Project manager	
Date	26.09.2021	Date	26.09.2021	Date	26.09.2021

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.	22.09.2021	10:50	7	5483	16800	16920	-	4904	96881
2.	22.09.2021	02:17	7	5489	16800	17310	-	4905	96882
3.	22.09.2021	03:50	7	5492	16800	17360	-	4906	96883
4.	25.09.2021	06:12	5	5545	12000	9960	2040	4950	96884
5.	25.09.2021	08:58	7	5535	16800	17340	-	4946	96885
6.	25.09.2021	11:05	7	5538	16800	17410	-	4947	96886
7.	25.09.2021	01:32	7	5542	16800	17380	-	4948	96887
8.	25.09.2021	03:27	6	5544	14400	14750	-	4949	96888
Total:			53		127200	128430	2040		
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. 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.