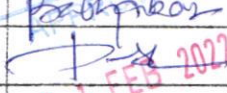


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by	Parbhakar	Serial no.	- 2150
Supplier name	Vishwakarma MC			HO inward no.	
Firm/Company	GORE	Project	Imports	HO received date	
PO/WO date	22/10/21	PO/WO-No.	81931	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	001	20/11/21	1,77,000-00	☒ Yes ☐ No	
2.	005	20/12/21	1,44,000-00	☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3,21,000-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :				Short fall	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2	
Amount E – PO / WO value:				3,20,000-00	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		8/2/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Parbhakar			
Sign:					
Date		01 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VAISHNOVI RMC #385 & 386, Batasingaram (Vi) Hayathnagar Mandal, R.R Dist, Hyderabad GSTIN/UIN: 36AARFV1806A1ZB State Name : Telangana, Code : 36 E-Mail : vaishnovirmc.bytnr@gmail.com	Invoice No.	Dated
	001	30-Nov-2021
Buyer G V Research Centers Pvt Ltd # 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Secunderabad - 500003 GSTIN/UIN: 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Thurkapally	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M-10 RMC	38245010	59.00 CBM	2542.37	CBM	1,50,000.00
	SGST			9 %		13,500.00
	CGST			9 %		13,500.00
						
Total			59.00 CBM			1,77,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	150000.00	9%	13500.00	9%	13500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) :

INR Twenty Seven Thousand Only

Remarks:

Company's Bank Details

Being Supply of RMC as per Dc No's. Including GST from

Bank Name: ICICI Bank - 131405002564

Company's PAN: AARFV1806A

A/c No.: 131405002564

Declaration

Branch & IFS Co L B NAGAR & ICIC0001314

We declare that this invoice shows the actual price of the

for VAISHNOVI RMC

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VAISHNOVI RMC #385 & 386, Batasingaram (Vi) Hayathnagar Mandal, R.R Dist, Hyderabad GSTIN/UIN: 36AARFV1806A1ZB State Name : Telangana, Code : 36 E-Mail : vaishnovirmc.bytnr@gmail.com	Invoice No. 005	Dated 30-Dec-2021
Buyer G V Research Centers Pvt Ltd # 5-4-187/3&4, II Nd Floor, Soham Mansion, MG Road, Secunderabad - 500003 GSTIN/UIN: 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 005	Other Reference(s)
	Buyer's Order No. 81936	Dated 22-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Thurkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M-10 RMC	38245010	48.00 CBM	2,542.37	CBM	1,22,033.90
	SGST			9 %		10,983.05
	CGST			9 %		10,983.05
Total			48.00 CBM			1,44,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,22,033.90	9%	10,983.05	9%	10,983.05	21,966.10
Total	1,22,033.90		10,983.05		10,983.05	21,966.10

Tax Amount (in words) : INR Twenty One Thousand Nine Hundred Sixty Six and Ten Paise Only

Remarks:

Being Supply of RMC as per Dc No's. Including GST
Company's PAN : AARFV1806A

Company's Bank Details

Bank Na ICICI Bank - 131405002564
A/c No.: 131405002564
Branch 8 L B NAGAR & ICIC0001314

Declaration

We declare that this invoice shows the actual price of

for VAISHNOVI RMC

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-10-2021 11:41:23 AM

Original



81936

19.10.21 5:30:09

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

Vaishnovi RMC
Vaishnovi Shihara Apts,3-6-319,Flat No.802,Saroor NagarMandal,L B Nagar,Hyderabad.

9505048000

Doc No	81936	164045
Doc Date	22-10-2021	
Quote No	NIL	
Quote Date	22-10-2021	
SupplyType	Supply	

Kind Attn : Mr Devender Goud

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-10	110.00	3,000.00	0.00	0.00	330,000.00
Total Order Value . . .					330,000.00

Rupees : Three Lakh(s) Thirty 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 Day.

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

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 STP,ETP,DGF Foundation and Transformer purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For MDs APPROVAL

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

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnovi RMC**

Name :

Name :

Date : / /

Requisition Form

1355

Company Name:	GVRC	Date:	20.10.2021
Site & Phase :	Innopolis	Time:	04:00PM
Supplier		Req. No.	164045
Material required before date:	22.10.2021	ID No.	70494

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	110	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

For MDs APPROVAL

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

Remarks: Towards STP,ETP,DG Foundation and transformer 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.



RMC pour report(M10)

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	STP,ETP,DG Foundation
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Vaishnovi RMC	Slab no.:	
Requisition nos.:	164045	A. Estimated quantity:	110M3
PO nos.:	81936	B. Requisition quantity:	110M3
		C. Actual quantity poured	107M3
		D. Difference (C-A)	03M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	25.10.2021	02:20	03:10	03:18	06 ✓	19	14400	15980	-			
2.	22.10.2021	04:52	05:47	05:55	06 ✓	42	14400	16320	-			
3.	25.10.2021	04:25	05:15	05:23	06 ✓	20	14400	16230	-			
4.	11.11.2021	18:20	19:26	19:34	07 ✓	1789	16800	16560	-			
5.	18.11.2021	11:15	11:55	12:06	06 ✓	1889	14400	14320	-			
6.	17.11.2021	12:20	13:10	13:22	06 ✓	1887	14400	14301	-			
7.	22.11.2021	10:00	10:53	11:07	06 ✓	1896	14400	15180	-			
8.	24.11.2021	17:25	18:41	18:52	06 ✓	1906	14400	14360	-			
9.	25.11.2021	10:50	11:42	11:53	04 ✓	1915	9600	9770	-			
10.	26.11.2021	18:10	18:53	19:06	06 ✓	1925	14400	14560	-			
11.	30.11.2021	15:20	15:53	16:03	06 ✓	1963	14400	14850	-			
12.	30.11.2021	12:50	01:46	01:58	06 ✓	1960	14400	14720	-			
13.	03.12.2021	12:55	01:49	02:05	06 ✓	1985	14400	14130	-			
14.	07.12.2021	11:45	12:50	01:02	06 ✓	2011	14400	14320	-			
15.	08.12.2021	14:30	15:10	15:23	05 ✓	2015	12000	13000	-			

16.	13.12.2021	16:35 ✓	17:42	17:55	06	2025	14400	13960	440			
17.	13.12.2021	17:15 ✓	18:02	18:15	06	2026	14400	14550	-			
18.	14.12.2021	11:47 ✓	12:32	12:45	07	2028	16800	17290				
Total:					107M3		256800	264401	440			
Remarks		AS per PO 110M3 but consumed only 107 M3										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

