PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	15/4/22	Prepared by	Prabhakar	Serial no.	3086
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	31/3/22	PO/WO No.	86919	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	517	31/3/22	32000/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	32000/-
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 :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32000/-
Amount E – PO / WO value:	64000/-
Amount F – Difference (A – E):	32000/-
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	25/4/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature] APPROVED			
Date		1 APR 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.

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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	Invoice No. **517**	Dated **31-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref. **86919**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 DLC**	38245010	18 %	**10.00 cbm**	2,711.86	cbm	**27,118.60**
	Output CGST @9 %				9	%	**2,440.67**
	Output SGST @9%				9	%	**2,440.67**
	Round Off						**0.06**
	Total			**10.00 cbm**			**₹ 32,000.00**

SUMMIT SALES LLP
No. 93264
Date 11/4
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	27,118.60	9%	2,440.67	9%	2,440.67	4,881.34
Total	**27,118.60**		**2,440.67**		**2,440.67**	**4,881.34**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Eighty One and Thirty Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
31.03.2022

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

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page 1 Of 1 31-03-2022 11:45:23 AM Original

86919
16.03.22 2:13:37

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

SL RMC PLANT
S No. 739/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	86919 164787
Doc Date	31-03-2022
Quote No	NIL
Quote Date	31-03-2022
SupplyType	Supply

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. M10	20.00	3,200.00	0.00	0.00	64,000.00

Total Order Value . . . 64,000.00

Rupees : Sixty Four 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. Nagamani(Engineer) - 7981951035
Penality 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 material for Hazardous waste plant purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person-Mr Madhu-950[illegible]

For MDs APPROVAL

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

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	817	31/3/22	32000/-
2.			
3.			
4.			
5.			

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

31/03/2022

Name : ______

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ______

Date : __/__/____

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Hazardous waste plant purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC PLANT		Slab no.:	
Requisition nos.:	164787		A. Estimated quantity:	20M3
PO nos.:	86919		B. Requisition quantity:	20M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	10M3
[signature]	Sidevi	Mayur	D. Difference (C-A)	10M3

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.	31.03.2022	09:00	09:32	09:47	10	1956	24000	23750	-			
2.												
3.												
Total:					10M3		24000	23750	-			
Remarks		As per po quantity 20M3 but consumed only 10M3										

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 sit

Requisition Form

Company Name:	G V Research Centre	Date:	30.03.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No	164787
Material required before date: 31.03.2022		ID No.	75129

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC	M10	20	M3		
2.						
3.						
4.						
5.						
6.						

31/3/22

PO 86919

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Hazardous waste plant purpose.

Prepared By	K.Praveen	Approved by	T.Madhu
Sign. & Date	30.03.2022	Sign. & Date	30.03.2022

Mayu

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE