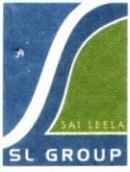


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 05/05/2022		Prepared by: MINISH.		Serial no. :- 3758	
Supplier name: SL RMC Plast.				HO inward no.	
Firm/Company: G.VDL		Project: Genopolis.		HO received date	
PO/WO date: 18/04/2022		PO/WO No.: 87469.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0042	24/04/2022	25,200/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A Bills total (Excluding Transport & Hamali Charges):			25200/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: Pouring report enclosed.			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			25,200/-		
Amount E - PO / WO value:			42,000/-		
Amount F - Difference (A - E):			16,800/-		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		24/05/2022.			
Remarks: 4 cu/mtr less received, PO closed.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <b>05 MAY 2022</b>  <b>MINISH PARIKH</b>  <b>MANAGER PURCHASE</b> </div>				
Sign:					
Date					
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 weightment 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

<b>SI Rmc Plant</b> 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.	Dated	
	<b>0042</b>	<b>24-Apr-2022</b>	Mode/Terms of Payment
<b>Buyer</b> <b>G V Discovery Center Pvt Ltd</b> 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)	
	<b>87469</b>		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 %	6.00 cbm	3,559.32	cbm	21,355.92
	Output CGST @9 %					9 %	1,922.03
	Output SGST @9%					9 %	1,922.03
	Round Off						0.02
Total				6.00 cbm			<b>₹ 25,200.00</b>



Amount Chargeable (in words) **INR Twenty Five Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
Total	<b>21,355.92</b>		<b>1,922.03</b>		<b>1,922.03</b>	<b>3,844.06</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty Four and Six paise Only**

Remarks: 18.04.2022

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 : Lakshmi Vilas Bank  
 A/c No. : 0136360000001393  
 Branch & IFS Code : As Rao Nagar & DBSS0IN0136

for SI Rmc Plant  
 Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

Page(s) 1 Of 1

18-04-2022 10:27:40 AM



87469

04.04.22 1:33:44

From Company : **G V Discovery Center Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500  
G S T No. : 36AAHCG4940K1ZC

## Supplier Details

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

Doc No 87469 196033  
Doc Date 18-04-2022  
Quote No NIL  
Quote Date 18-04-2022  
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	10.00	4,200.00	0.00	0.00	42,000.00
<b>Total Order Value . . .</b>					<b>42,000.00</b>

Rupees : Fourty Two 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 119, 191 Synergy Square 1  
Phone. -  
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 material for south trench purpose.  
Completion Date NA  
Measurment Nil  
Security Nil  
Remarks Delivery at Turkapally GVDC Contact Person Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
18/04/2022

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		G. V. Discovery Centre		Date:	09.04.2022	
Site & Phase :		Genopolis		Time:	13.30 hrs	
supplier				Req. No.	196033	
Material required before date:			Urgent	ID No.	75641	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	10	CUM		
2						
3						
4						
5						
6						
7						
8						
Remarks: For South trench purpose						
Prepared By:		brahman		Approved by		Subba Reddy
Sign. & Date		09.04.2022		9/4/2022		09.04.2022

PO  
87469.

APPROVED

18 APR 2022

MINISH PARIKH  
MANAGER PROCUREMENT

**Internal memo no. 903/35/A**  
**Annexure - B**  
**RMC pour report**

Company/ firm:	GV Discovery center	Block No.:	For south trench casting purpose.
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	SL RMC PLANT	Slab no.:	-
Requisition nos.:	196033	A. Estimated quantity:	10 cub meter ✓
PO nos.:	87469	B. Requisition quantity:	10 cub meter ✓
Sign of Security	Sign of Admin	C. Actual quantity poured	06 cub meter ✓
	<i>R. Muthaiah</i>	D. Difference (C-A)	04 cub meter ✓

**Details of RMC pour**

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no.	Specified wt @2400 kgs/m <sup>3</sup>	Measured weight (kgs)	Short fall in weight in kgs	Deducti on for shortfall in Rs.	7 day cube test strength in kN/m <sup>2</sup>	28 days cube test strength in kN/m <sup>2</sup>
1.	18.04.2022	14.20 PM	15.56	16.05	6 m <sup>3</sup> ✓	2280	14,400	14650 kgs ✓	-			
2.												
<b>Total:</b>					06 m <sup>3</sup> ✓		14,400	14650 kgs ✓				

Remarks Required quantity received and please close the po.

Note: 1. Report to be sent on a daily basis to purchase@madhuproperties.com and report@slrmc.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. Weight all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m<sup>3</sup>. If the shortfall is more than 50 kgs per load purchase to debit supplier shown amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report - weightment slips - pour reports - test reports - photographs at site.

*28/4/2022*