PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/5/22	Prepared by	Manohar	Serial no.	
Supplier name	SL RMC plant			HO inward no.	
Firm/Company	MERLMP	Project	NRK	HO received date	
PO/WO date	7/3/22	PO/WO No.	86146	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	482	21/3/22	81,900/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☑ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	RMC pour report	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:			81,900/-
Amount E – PO / WO value:			109,200/-
Amount F – Difference (A – E):			27,300/-
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	9/5/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar				
Sign:	Manohar				
Date	5/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAY 2022
MANISH PARIKH
MANAGER PROCUREMENT

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
SAI LEELA
SL GROUP 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. **482**	Dated **21-Mar-2022**
		Mode/Terms of Payment
	Supplier's Ref. **86146**	Other Reference(s)
Buyer **Modi constructions & Reality LLP** 5-4-187/3& 4 , 2nd Floor Soham Mansion, MG Road GSTIN/UIN : 36ABJFM5257F1Z3 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	**M25 P**	38245010	18 %	**21.00 cbm**	3,305.08	cbm	**69,406.68**
	Output CGST @9 %				9	%	**6,246.60**
	Output SGST @9%				9	%	**6,246.60**
	Round Off						**0.12**
	Total			**21.00 cbm**			**₹ 81,900.00**

SUMMIT SALES LLP
IN WARD
No: 93782
Date: 27/4
Sign:
R.R. DIST.

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

INR Eighty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	69,406.68	9%	6,246.60	9%	6,246.60	12,493.20
Total	**69,406.68**		**6,246.60**		**6,246.60**	**12,493.20**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Ninety Three and Twenty paise Only**

Company's Bank Details
Bank Name : Lakshmi Vilas Bank
A/c No. : 0136360000001393
Branch & IFS Code : As Rao Nagar & DBSS0IN0136

Remarks:
01.03.2022 to 15.03.2022

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

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 07-03-2022 1:06:32 PM

86146
28.02.22 2:52:28

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad
G S T No. : 36ABJFM5257F2Z2

Supplier Details

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

7207255678

Doc No	86146	186243
Doc Date	07-03-2022	
Quote No	NIL	
Quote Date	07-03-2022	
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. *M-25*	28.00	3,900.00	0.00	0.00	109,200.00

Total Order Value . . . 109,200.00

Rupees : One Lakh(s) Nine Thousand Two Hundred 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
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 Chemical and solvent footings use purpose .
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.

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

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Constructions & Realtors LLP*
Authorised Signatory

Name : 07/03/2022

Accepted the above Terms And Conditions
For *SL RMC PLANT*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	Modi constructions and realtors llp	Date:	04.03.2022
Site & Phase.	Nextopolis	Time:	15:50
Supplier		Req. No.	186243
Material required before date.	Urgent	ID No.	74384

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 25	28	M 3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 86146.

APPROVED
07 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For chemical and solvent footings use purpose.

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign & Date	04.03.2022	Sign. & Date	04.03.2022

for
G Rah
4/3/22

APPROVED BY
08 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	DR.NRK BIOTECH PVT.LTD		Block No.:	Chemical and solvent
Project:	Nextopolis		Flat / Villa no.:	For solvent & chemical footings use purpose
Supplier:	SL RMC PLANT		Slab no.:	-
Requisition nos.:	186243		A. Estimated quantity:	28
PO nos.:	86146		B. Requisition quantity:	28
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	21
NIRAJ	[illegible]	[illegible]	D. Difference (C-A)	07

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.	14.03.2022	16:40	17:27	18:33	07	1734	16800	16850	50			
2.	14.03.2022	17:19	19:10	20:11	07	1737	16800	16570	230			
3.	14.03.2022	17:36	20:16	21:28	07	1738	16800	16770	30			
4.												
5.												
6.												
7.												
8.												
Total:					21		50400	50190	310			
Remarks	As per po ordered 28 cubic meters but consumed only 21 cubic meters.											

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