

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/05/22	Prepared by	Vanajathi	Serial no.	
Supplier name	Vaishnoui Rmc			HO inward no.	
Firm/Company	GURC	Project	Innopolis	HO received date	
PO/WO date	3/11/21	PO/WO No.	82323	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	006	31/12/21	1,03,200/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,03,200/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Pouring report attached.		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:					
Amount E – PO / WO value:				1,03,200/-	
Amount F – Difference (A – E):				82,000/-	
Quantity received as per PO / WO				21,200/-	
				☐ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO				☐ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date				16/05/22	
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	22/05/22			
Sign:					
Date	12/05/22				
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.

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	82323			PO date:	3/11/21
Req. no.:	164102			Req. date:	2/11/21
Material received	☐ Part ☒ Full			MRN nos.:	—
If material partially delivered then can balance material be ordered by new requisition/PO	☒ No further material required and PO can be closed. ☐ No material cannot be ordered by new PO. ☐ PO can be closed and balance material can be ordered by new requisition.			Can PO be closed?	☐ Yes ☐ No
Remarks by engineer: — close po —					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
Sudevi	(89)	4/3/22	T. Mantho	Nulmy	4/3/22
Data required from accounts:					
Are any bills received wrt to this PO.			☐ Yes for full PO ☐ Yes for part of PO ☒ No.		
Scan ID nos. of advice for credit to supplier					
Remarks by Accountants:					
Notes: 1. Accountants to attach hard copy of purchase voucher.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
	A. Siddharth	5-3-22			
Action taken by purchase:					
Status of PO	☐ PO closed and email sent to supplier. ☐ PO open material awaited.				
Status of proof of delivery:	☐ Proof of delivery received. ☐ Proof of delivery not available with site or purchase.				
Original barcoded PO available	☐ Yes				
	☐ No – certified copy received from accounts.				
Original bill available	☐ Yes				
	☐ No – certified copy obtained from supplier.				
Supplier's ledger available	☐ Yes				
	☐ No				
Advice for credit to supplier	☐ Prepared for entire PO ☐ Part of PO and PO closed. ☐ Prepared for part of PO and balance material awaited.				
Remarks by purchase:					
Prepared by	Sign	Date	Purchase manager	Sign	Date
				nnn	
Notes: 1. Purchase to attach hard copies of 'advice for credit to supplier'. 2. In case advice for payment to supplier cannot be prepared (material not delivered or other reasons) attach this note to original PO, original requisition, original bill and proof of delivery and send to MD.					

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	
		006		31-Dec-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
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		Buyer's Order No.		Dated	
		82323		03-Nov-2021	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Terms of Delivery				Thurkapally	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M-35 RMC	38245010	24.00 CBM	3,644.07	CBM	87,457.62
	SGST			9 %		7,871.19
	CGST			9 %		7,871.19
Total			24.00 CBM			1,03,200.00

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

INR One Lakh Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	87,457.62	9%	7,871.19	9%	7,871.19	15,742.38
Total			7,871.19		7,871.19	15,742.38

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Forty Two and Thirty Eight Paise Only**

Remarks:

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

Company's PAN : **AARFV1806A**

Declaration

We declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name: **ICICI Bank - 131405002564**

A/c No.: **131405002564**

Branch & IFS **L B NAGAR & ICIC0001314**

for VAISHNOVI RMC

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-11-2021 3:59:52 PM

Original



82323

30.10.21 11:22:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000.
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	82323	164102
Doc Date	03-11-2021	
Quote No	NIL	
Quote Date	03-11-2021	
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-35	20.00	4,100.00	0.00	0.00	82,000.00
Total Order Value . . .					82,000.00

Rupees : Eighty 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 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 5600H hydrogenation block 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

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: A. Baban Raju.
Signature: A. Baban Raju.
Date: 3-3-22
(GVRC)

APPROVED BY
13 NOV 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 : ____/____/____

RECEIVED
FBI
JUL 10 1964
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

Requisition Form

1418

Company Name:	GV Research Centers Pvt Ltd	Date:	02-11-21
Site & Phase :	Innopolis	Time:	11::30
Supplier		Req. No.	164102
Material required before date:		ID No.	70870

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M35	20	M3		
2.						

Remarks: Towards 5600H hydrogination block purpose

Prepared By :	Salman	Approved by	Mr. Balalmurali Krishna
Sign. & Date :	02-11-21	Sign. & Date	02-11-21

Note:



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Name		Address		City		State		Zip	
Mr. J. H. Smith		123 Main St.		New York		NY		10001	
Mrs. A. B. Jones		456 Elm St.		Los Angeles		CA		90001	
Mr. C. D. Brown		789 Oak St.		Chicago		IL		60601	
Ms. E. F. Green		101 Pine St.		Houston		TX		77001	
Mr. G. H. White		202 Maple St.		Phoenix		AZ		85001	
Mrs. I. J. Black		303 Cedar St.		San Antonio		TX		78201	
Mr. K. L. Gray		404 Birch St.		Dallas		TX		75201	
Ms. M. N. Hall		505 Spruce St.		San Diego		CA		92101	
Mr. O. P. King		606 Willow St.		Austin		TX		78701	
Mrs. Q. R. Lee		707 Hickory St.		Fort Worth		TX		76101	
Mr. S. T. Scott		808 Ash St.		El Paso		TX		79901	
Ms. U. V. Walker		909 Poplar St.		San Jose		CA		95101	
Mr. W. X. Young		1010 Magnolia St.		San Francisco		CA		94101	
Mrs. Y. Z. Adams		1111 Sycamore St.		Oakland		CA		94601	
Mr. A. B. Baker		1212 Chestnut St.		Portland		OR		97201	
Ms. C. D. Carter		1313 Walnut St.		Seattle		WA		98101	
Mr. E. F. Evans		1414 Elm St.		Denver		CO		80201	
Mrs. G. H. Fisher		1515 Maple St.		Nashville		TN		37201	
Mr. I. J. Gibson		1616 Oak St.		Memphis		TN		38101	
Ms. K. L. Hall		1717 Pine St.		Birmingham		AL		35201	
Mr. M. N. Hill		1818 Spruce St.		Jacksonville		FL		32201	
Mrs. O. P. King		1919 Birch St.		Tampa		FL		33601	
Mr. Q. R. Lee		2020 Cedar St.		Orlando		FL		32801	
Ms. S. T. Scott		2121 Ash St.		Fort Lauderdale		FL		33301	
Mr. U. V. Walker		2222 Poplar St.		Miami		FL		33101	
Mrs. W. X. Young		2323 Magnolia St.		Hialeah		FL		33151	
Mr. Y. Z. Adams		2424 Sycamore St.		Coral Gables		FL		33131	
Ms. A. B. Baker		2525 Chestnut St.		Westchester		NY		10591	
Mr. C. D. Carter		2626 Walnut St.		Yonkers		NY		10551	
Mrs. E. F. Evans		2727 Elm St.		New Rochelle		NY		10801	
Mr. G. H. Fisher		2828 Maple St.		Roseton		NY		11411	
Ms. I. J. Gibson		2929 Oak St.		Brooklyn		NY		11201	
Mr. K. L. Hall		3030 Pine St.		Queens		NY		11351	
Mrs. M. N. Hill		3131 Spruce St.		Richmond		NY		11421	
Mr. O. P. King		3232 Birch St.		Staten Island		NY		10311	
Ms. Q. R. Lee		3333 Cedar St.		Jamaica		NY		11431	
Mr. S. T. Scott		3434 Ash St.		Flushing		NY		11355	
Mrs. U. V. Walker		3535 Poplar St.		Far Rockaway		NY		11420	
Mr. W. X. Young		3636 Magnolia St.		Bayside		NY		11364	
Ms. Y. Z. Adams		3737 Sycamore St.		Sunnyside		NY		11354	
Mr. A. B. Baker		3838 Chestnut St.		Murray Hill		NY		11375	
Mrs. C. D. Carter		3939 Walnut St.		Forest Hills		NY		11375	
Mr. E. F. Evans		4040 Elm St.		Kew-Forest		NY		11367	
Ms. G. H. Fisher		4141 Maple St.		Great Neck		NY		11021	
Mr. I. J. Gibson		4242 Oak St.		Manhasset Neck		NY		11030	
Mrs. K. L. Hall		4343 Pine St.		Roseton		NY		11411	
Mr. M. N. Hill		4444 Spruce St.		Rosedale		NY		11421	
Ms. O. P. King		4545 Birch St.		Staten Island		NY		10311	
Mr. Q. R. Lee		4646 Cedar St.		Jamaica		NY		11431	
Mrs. S. T. Scott		4747 Ash St.		Flushing		NY		11355	
Mr. U. V. Walker		4848 Poplar St.		Far Rockaway		NY		11420	
Ms. W. X. Young		4949 Magnolia St.		Bayside		NY		11364	
Mr. Y. Z. Adams		5050 Sycamore St.		Sunnyside		NY		11354	
Mrs. A. B. Baker		5151 Chestnut St.		Murray Hill		NY		11375	
Mr. C. D. Carter		5252 Walnut St.		Forest Hills		NY		11375	
Ms. E. F. Evans		5353 Elm St.		Kew-Forest		NY		11367	
Mr. G. H. Fisher		5454 Maple St.		Great Neck		NY		11021	
Mrs. I. J. Gibson		5555 Oak St.		Manhasset Neck		NY		11030	
Mr. K. L. Hall		5656 Pine St.		Roseton		NY		11411	
Ms. M. N. Hill		5757 Spruce St.		Rosedale		NY		11421	
Mr. O. P. King		5858 Birch St.		Staten Island		NY		10311	
Mrs. Q. R. Lee		5959 Cedar St.		Jamaica		NY		11431	
Mr. S. T. Scott		6060 Ash St.		Flushing		NY		11355	
Ms. U. V. Walker		6161 Poplar St.		Far Rockaway		NY		11420	
Mr. W. X. Young		6262 Magnolia St.		Bayside		NY		11364	
Mrs. Y. Z. Adams		6363 Sycamore St.		Sunnyside		NY		11354	
Mr. A. B. Baker		6464 Chestnut St.		Murray Hill		NY		11375	
Ms. C. D. Carter		6565 Walnut St.		Forest Hills		NY		11375	
Mr. E. F. Evans		6666 Elm St.		Kew-Forest		NY		11367	
Mrs. G. H. Fisher		6767 Maple St.		Great Neck		NY		11021	
Mr. I. J. Gibson		6868 Oak St.		Manhasset Neck		NY		11030	
Ms. K. L. Hall		6969 Pine St.		Roseton		NY		11411	
Mr. M. N. Hill		7070 Spruce St.		Rosedale		NY		11421	
Mrs. O. P. King		7171 Birch St.		Staten Island		NY		10311	
Mr. Q. R. Lee		7272 Cedar St.		Jamaica		NY		11431	
Ms. S. T. Scott		7373 Ash St.		Flushing		NY		11355	
Mr. U. V. Walker		7474 Poplar St.		Far Rockaway		NY		11420	
Mrs. W. X. Young		7575 Magnolia St.		Bayside		NY		11364	
Mr. Y. Z. Adams		7676 Sycamore St.		Sunnyside		NY		11354	
Ms. A. B. Baker		7777 Chestnut St.		Murray Hill		NY		11375	
Mr. C. D. Carter		7878 Walnut St.		Forest Hills		NY		11375	
Mrs. E. F. Evans		7979 Elm St.		Kew-Forest		NY		11367	
Mr. G. H. Fisher		8080 Maple St.		Great Neck		NY		11021	
Ms. I. J. Gibson		8181 Oak St.		Manhasset Neck		NY		11030	
Mr. K. L. Hall		8282 Pine St.		Roseton		NY		11411	
Mrs. M. N. Hill		8383 Spruce St.		Rosedale		NY		11421	
Mr. O. P. King		8484 Birch St.		Staten Island		NY		10311	

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project	Innopolis	A. Estimated quantity	20 Cub Mtrs
Flat / Villa no.:	-	Block No.:	5600H	B. Requisition quantity:	20 Cub Mtrs
Footings:	-	PO Nos.	82323	C. Actual quantity poured:	24 Cub mtrs
Requisition nos.:	164102	Supplier:	Vaishnavi Rmc	D. Difference (C-A):	4 cub mtrs
Sign of security	Rajesh	Sign of Admin	Gidewi	Sign of Project manager	<i>[Signature]</i>
Date	06.11.2021	Date	06.11.2021	Date	06.11.2021

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.	03.11.2021	12:00	6 ✓	1729	14400	14880	-	6031	98917
2.	03.11.2021	13:10	6 ✓	1730	14400	14700	-	6032	98918
3.	03.11.2021	18:00	6 ✓	1731	14400	14950	-	6033	98919
4.	03.11.2021	16:35	6 ✓	1732	14400	14340	-	6034	98921
5.									
6.									
7.									
8.									
Total:			24 Cub		57600	58870			
Remarks:	D4 Cubes mtr. Extra <i>[Signature]</i>								

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 - decide amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/2014 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant details are entered.