

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/05/22		Prepared by: Vanajathi		Serial no.	
Supplier name: Vaishnavi RMC				HO inward no.	
Firm/Company: Gurc		Project: Imroli		HO received date	
PO/WO date: 24/11/21		PO/WO No.: 82924		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	009	31/12/21	2,40,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,40,800/-

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: 2,40,800/-

Amount F – Difference (A – E): 279,500/-

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: 16/05/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]	[Signature]			
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.:	82924	PO date:	24/11/21
Req. no.:	164186	Req. date:	30/10/21
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
Gidewi	(88)	4/3/22	T. MATHO	Mulay	9/3/22

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. S. P. 17/11	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
Original bill available	☐ No – certified copy received from accounts.
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
	009	31-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.	Other Reference(s)
	Buyer's Order No.	Dated
	82924	24-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	56.00 CBM	3,644.07	CBM	2,04,067.80
	SGST			9 %		18,366.10
	CGST			9 %		18,366.10
Total			56.00 CBM			2,40,800.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,04,067.80	9%	18,366.10	9%	18,366.10	36,732.20
Total	2,04,067.80		18,366.10		18,366.10	36,732.20

Tax Amount (in words) : **INR Thirty Six Thousand Seven Hundred Thirty Two and Twenty Paise 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 **L B NAGAR & ICIC0001314**

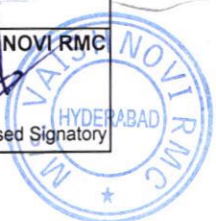
We declare that this invoice shows the actual price of the

for **VAISHNOVI RMC**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-11-2021 10:42:12 AM

Original



82924

23.11.21 11:49:57

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	82924	164186
Doc Date	24-11-2021	
Quote No	NIL	
Quote Date	24-11-2021	
SupplyType	Supply	

Kind Attn : Mr Devender Goud*Power report f bill required*

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	65.00	4,300.00	0.00	0.00	279,500.00
Total Order Value . . .					279,500.00

Rupees : Two Lakh(s) Seventy Nine Thousand Five Hundred Only.

Terms and Conditions :-

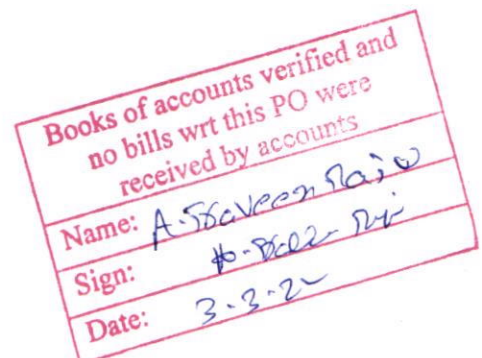
Specification / Brand All items shall be of ___ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location 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 5600 H-Slab 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 SSSLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For **Vaishnovi RMC**

Name : _____

Date : ____/____/____

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

10-10-10

1459

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		23.11.2021	
Site & Phase:		Innopolis		Time:		14:00PM	
Supplier		Vinayaka maining stone		Req. No.		164186	
Material required before date:				ID No.		71434	

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M35	65	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: towards 5600H slab-1.

Prepared By	Salaman	Approved by	Mr. Ramesh reddy
Sign. & Date	23.11.2021	Sign. & Date	23.11.2021

Note:

RO
82924

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
23 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

1000000000

1000000000

1000000000

1000000000

1000000000

1000000000

1000000000

Details of RMC pour

As per po quantity 65M3, Consumed only 56M3

PROJECT MANAGER
G.V.R.C.

Note 1 Report to be sent on a daily basis to purchase department. Multiple report can be sent for one PO. 5 Weigh all vehicles amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

