

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

⑥

|                              |  |                        |  |                  |  |
|------------------------------|--|------------------------|--|------------------|--|
| Date: 12/9/22                |  | Prepared by: Prashakar |  | Serial no. 6156  |  |
| Supplier name: E C RMC Plant |  |                        |  | HO inward no.    |  |
| Firm/Company: Gure           |  | Project: Imopolls      |  | HO received date |  |
| PO/WO date: 19/10/21         |  | PO/WO No. 81791        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 231      | 25/10/22  | 14,800-00   | <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): 14,800-00

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 | <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: 14,800-00

Amount E – PO / WO value: 2,53,500-00

Amount F – Difference (A – E): 2,38,700-00

|                                 |                                                                                                                                                                 |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO /WO | <input 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              | 15/11                                                                                                                                                           |

Remarks: NOC taken

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          |                  | Prashakar        |            |            |                  |
| Sign:          |                  |                  |            |            |                  |
| Date           |                  | 0 JUL 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 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.

1891

Total

4.00 cbm

₹ 14,800.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Fourteen Thousand Eight Hundred Only**

| HSN/SAC  | Taxable Value | Central Tax |                 | State Tax |                 | Total Tax Amount |
|----------|---------------|-------------|-----------------|-----------|-----------------|------------------|
|          |               | Rate        | Amount          | Rate      | Amount          |                  |
|          | 12,542.36     | 9%          | 1,128.81        | 9%        | 1,128.81        | 2,257.62         |
| 38245010 |               |             |                 |           |                 |                  |
|          | <b>Total</b>  |             | <b>1,128.81</b> |           | <b>1,128.81</b> | <b>2,257.62</b>  |

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Remarks:

21.10.2021 to 22.10.2021

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 : ICICI Bank

A/c No. : 231905000660

Branch &amp; IFS Code : Saketh &amp; ICIC0002319

for SLRMC Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF





# SL RMC PLANT

READY-MIX CONCRETE

## Tax Invoice

### SI 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

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

Invoice No.

**231**

Dated

**25-Oct-2021**

Mode/Terms of Payment

Supplier's Ref.

**81791**

Other Reference(s)

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 %     | 4.00 cbm | 3,135.59 | cbm | 12,542.36 |
|        | Output CGST @9 %     |          |          |          |          | 9 % | 1,128.81  |
|        | Output SGST @9%      |          |          |          |          | 9 % | 1,128.81  |
|        | Round Off            |          |          |          |          |     | 0.02      |



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

|                   |                              |                           |                             |
|-------------------|------------------------------|---------------------------|-----------------------------|
| Company/ firm:    | GV Research Centers Pvt Ltd. | Block No.:                | Towards cable vault purpose |
| Project:          | Innopolis                    | Flat / Villa no.:         |                             |
| Supplier:         | SL RMC PLANT                 | Slab no.:                 |                             |
| Requisition nos.: | 164023                       | A. Estimated quantity:    | 65M3                        |
| PO nos.:          | 81791                        | B. Requisition quantity:  | 65M3                        |
| Sign of Security  | Sign of Admin                | C. Actual quantity poured | 04M3                        |
| Rajesh            | Sign of Project Manger       | D. Difference (C-A)       | 61M3                        |
|                   |                              |                           |                             |

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.      | 22.10.2022                                      | 09:05                           | 09:35                   | 09:57        | 04              | 2520               | 9600                      | 9743                  | -                           |                                |                                   |                                     |
| 2.      |                                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 3.      |                                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 4.      |                                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| 5.      |                                                 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |
| Total:  |                                                 |                                 |                         |              | 04M3            |                    | 9600                      | 9743                  | -                           |                                |                                   |                                     |
| Remarks | As per Po quantity 65M3 but consumed Total 04M3 |                                 |                         |              |                 |                    |                           |                       |                             |                                |                                   |                                     |

Note: 1. Report to be sent on a daily basis to [purchase@modiproperties.com](mailto: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 + weightment slips + pour reports + test reports + photographs at sit



## Purchase Order

Page(s) 1 Of 1

04-07-2022 10:34:19 AM

Original / Office Copy / Purchase Div.Copy

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  
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 81791      | 164023 |
| <b>Doc Date</b>   | 19-10-2021 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 19-10-2021 |        |
| <b>SupplyType</b> | 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 | 65.00 | 3,900.00 | 0.00 | 0.00 | 253,500.00 |
| Total Order Value . . .                                               |       |          |      |      | 253,500.00 |

Rupees : Two Lakh(s) Fifty Three 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. Nagamani(Engineer) - 7981951035

**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 cable vault purpose.

**Completion Date** NA

**Measurment** Nil

**Security** Nil

**Remarks** Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

Books of accounts verified and  
no bills wrt this PO were  
received by accounts

**Name:****Sign:** A. Sachin Pri**Date:** 6-7-22

For **G V Reserch Centers Pvt Ltd**  
Authorised Signatory

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

Contact : \_\_\_\_\_

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

Accepted the above Terms And Conditions

For **SL RMC PLANT**

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

|                                                                                   |
|-----------------------------------------------------------------------------------|
| Books of accounts entered and<br>no bills were this 13 were<br>received by agents |
| Name:                                                                             |
| Address:                                                                          |
| Date:                                                                             |

1. The first of the above mentioned  
 2. The second of the above mentioned  
 3. The third of the above mentioned  
 4. The fourth of the above mentioned  
 5. The fifth of the above mentioned  
 6. The sixth of the above mentioned  
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 9. The ninth of the above mentioned  
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 80. The eightieth of the above mentioned  
 81. The eighty-first of the above mentioned  
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 85. The eighty-fifth of the above mentioned  
 86. The eighty-sixth of the above mentioned  
 87. The eighty-seventh of the above mentioned  
 88. The eighty-eighth of the above mentioned  
 89. The eighty-ninth of the above mentioned  
 90. The ninetieth of the above mentioned  
 91. The ninety-first of the above mentioned  
 92. The ninety-second of the above mentioned  
 93. The ninety-third of the above mentioned  
 94. The ninety-fourth of the above mentioned  
 95. The ninety-fifth of the above mentioned  
 96. The ninety-sixth of the above mentioned  
 97. The ninety-seventh of the above mentioned  
 98. The ninety-eighth of the above mentioned  
 99. The ninety-ninth of the above mentioned  
 100. The hundredth of the above mentioned

# Requisition Form

|                                |            |         |            |
|--------------------------------|------------|---------|------------|
| Company Name                   | GVRC       | date    | 18.10.2021 |
| Site & Phase                   | Innopolis  | Time    | 11:00AM    |
| Supplier                       |            | Req No. | 164023     |
| Material required before date: | 20.10.2021 | ID No.  |            |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | RMC         | M25  | 65       | M3    |           |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |
|    |             |      |          |       |           |      |

Remarks: Towards Cable Valut purpose ✓

|             |            |              |                       |
|-------------|------------|--------------|-----------------------|
| Prepared By | Sridevi    | Approved by  | C. Balamurali Krishna |
| Sign & Date | 18.10.2021 | Sign. & Date | 18.10.2021            |

Note: On receipt of material at site write inward number and date in last 2 columns.

*CMS*  
18.10.2021

*Cancel*