PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/9/22	Prepared by	Prabhakar	Serial no.	6156
Supplier name	S L RMC Plant.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	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	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ 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: ☑ 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:	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	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	18/9
Remarks:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

	Total			4.00 cbm			₹ 14,800.00

E. & 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	
38245010	12,542.36	9%	1,128.81	9%	1,128.81	2,257.62
Total	**12,542.36**		**1,128.81**		**1,128.81**	**2,257.62**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

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.

for Sl.Rmc 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

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. **231**	Dated **25-Oct-2021**
		Mode/Terms of Payment
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	Supplier's Ref. **81791**	Other Reference(s)
	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 %	**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	Sign of Project Manger	C. Actual quantity poured	04M3
Rajesh			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 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

Purchase Order

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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	**Doc No**	81791	164023
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
7207255678	**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*	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
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 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. Padma Pri
Date: 6-7-22

For *G V Research Centers Pvt Ltd*

Authorised Signatory

04/07/22

Name :

Contact :

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name :

Date : __/__/____

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.

18.10.2021

Cancel

Name