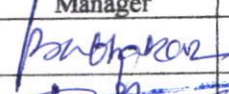


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/7/22		Prepared by: Basupkar		Serial no. 6155	
Supplier name: RL RAC Plant				HO inward no.	
Firm/Company: QVRC		Project: Imepdls		HO received date	
PO/WO date: 25/10/21		PO/WO No. 81977		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	419	15/02/22	69,000/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				69,000/-	
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:				69,000/-	
Amount E – PO / WO value:				210,000/-	
Amount F – Difference (A – E):				1,41,000/-	
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		15/2/22			
Remarks: NOC taken					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Basupkar			
Sign:					
Date		12/7/22			
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.

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TERMS OF SERVICE

E. & O.E

Amount Charged: **INR Sixty Nine Thousand Only**

38245010

Remarks:
05.01.2022

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 & IFS Code : Saketh & ICIC0002319

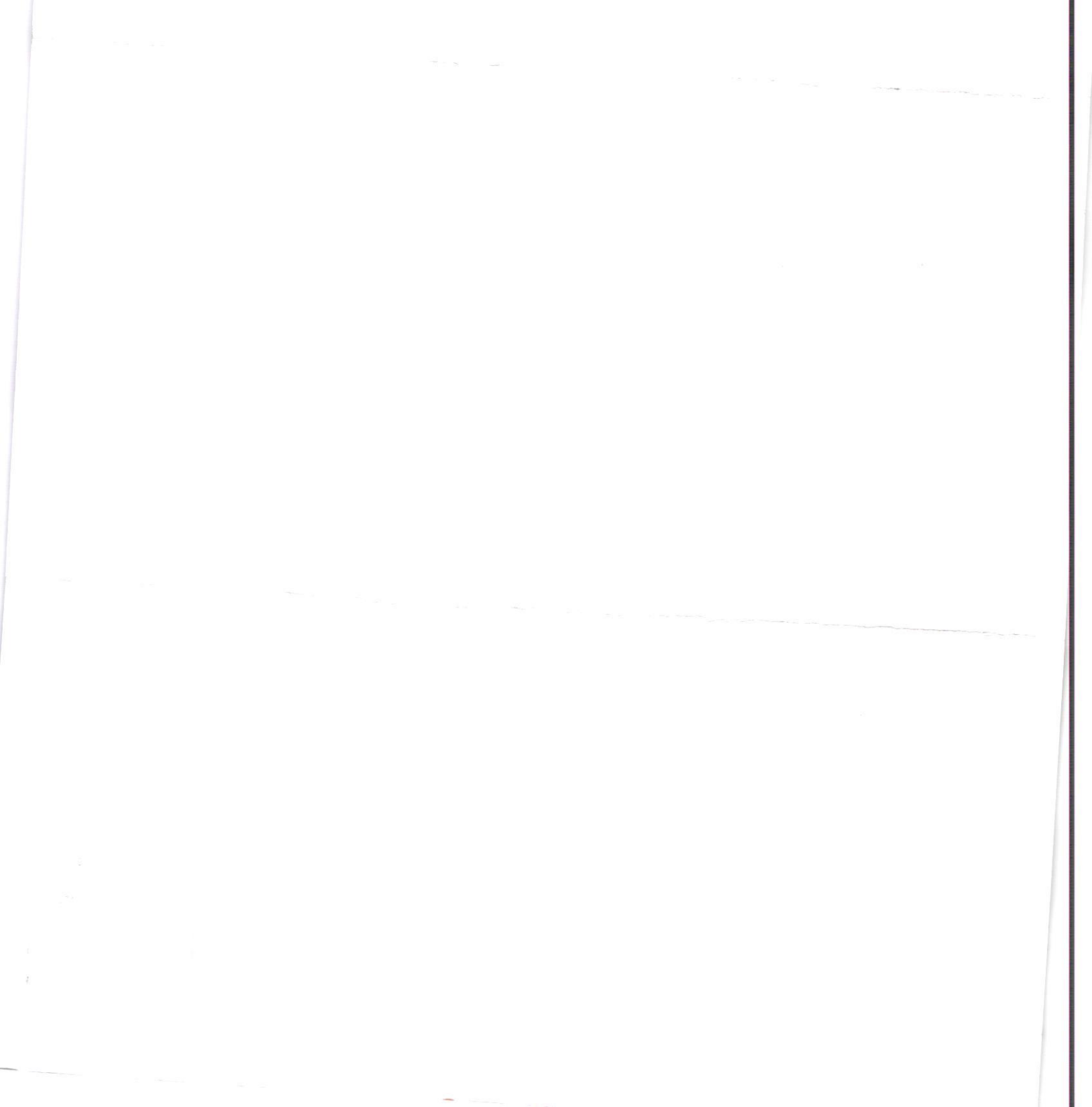
for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana - 500 082.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

GSTIN : 36ADNFS2288J1ZF





SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpeta (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Invoice No.

419

Dated

15-Feb-2022

Mode/Terms of Payment

Supplier's Ref.

81977

Other Reference(s)

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Cable Vault
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	164053	A. Estimated quantity:	70M3
PO nos.:	81977	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	C. Actual quantity poured	23M3
Rajesh	Sidewi	D. Difference (C-A)	47M3

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.	05.01.2022	18:02	18:35	18:46	06	566	14400	14320	-			
2.	05.01.2022	15:10	15:42	15:59	10	564	24000	23960	-			
3.	05.01.2022	15:20	16:01	16:13	07	565	16800	16830				
4.												
5.												
6.												
7.												
Total:					23M3		55200	55110				
Remarks	AS per PO 70M3 but Extra Consumed quantity 23M3											

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 + weightment slips + pour reports + test reports + photographs at sit

Purchase Order

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

Doc No	81977	164053
Doc Date	25-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
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. DLC-M 10	70.00	3,000.00	0.00	0.00	210,000.00
Total Order Value . . .					210,000.00
Rupees : Two Lakh(s) Ten 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. 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:

Date:

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Research Center

1. Name of the research center
2. Address of the research center
3. City of the research center
4. State of the research center
5. Zip code of the research center

6. Date of the research center

7. Page number

8. Research center name

9. Research center address

10. Research center city

11. Research center state

12. Research center zip code

13. Research center date

14. Research center name

15. Research center address

16. Research center city

17. Research center state

18. Research center zip code

19. Research center date

20. Research center name

21. Research center address

22. Research center city

23. Research center state

24. Research center zip code

25. Research center date

26. Research center name

27. Research center address

28. Research center city

29. Research center state

30. Research center zip code

31. Research center date

32. Research center name

33. Research center address

34. Research center city

35. Research center state

36. Research center zip code

37. Research center date

38. Research center name

39. Research center address

40. Research center city

41. Research center state

42. Research center zip code

43. Research center date

44. Research center name

List of accounts verified and as bills are paid PO were received by accounts	
Name:	
City:	
Date:	

Requisition Form

Company Name:		GVRC		Date:		23.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		164053	
Material required before date:		25.10.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	DLC (M10)		70	M3			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Cable vault							
Prepared By		Praveen		Approved by		C. Balamurali Krishna	
Sign. & Date		23.10.2021		Sign. & Date		23.10.2021	

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

Cmb
23.10.2021

