

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/7/22		Prepared by: <i>Dasgupta</i>		Serial no. 6154	
Supplier name: <i>SL RMC Plant</i>				HO inward no.	
Firm/Company: <i>GVRG</i>		Project: <i>Inopolis</i>		HO received date	
PO/WO date: 8/11/22		PO/WO No. 82444		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	421	15/2/22	21,000.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,000.00
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:			21,000.00
Amount E – PO / WO value:			1,50,000.00
Amount F – Difference (A – E):			1,29,000.00
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		18/7/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		<i>Dasgupta</i>			
Sign:		<i>[Signature]</i>			
Date					
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.

8713



SL RMC PLANT
READY-MIX CONCRETE

NOC

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.	Dated
	421	15-Feb-2022
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	82444	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	7.00 cbm	2,542.37	cbm	17,796.59
	Output CGST @9 %					9 %	1,601.69
	Output SGST @9%					9 %	1,601.69
	Round Off						0.03
Total				7.00 cbm			₹ 21,000.00

Amount Chargeable (in words)

INR Twenty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	17,796.59	9%	1,601.69	9%	1,601.69	3,203.38
Total	17,796.59		1,601.69		1,601.69	3,203.38

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Remarks:
11.01.2022

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 - 500 062.

E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

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.:	164115	A. Estimated quantity:	50M3									
PO nos.:	82444	B. Requisition quantity:	50M3									
Sign of Security	Sign of Admin	C. Actual quantity poured	07M3									
Peyesh	Sign of Project Manager	D. Difference (C-A)	43M3									
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.	11.01.2022	08:32	09:12	09:33	07	593	16800	16710	-			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	16710	-			
Remarks	As per PO 50M3 but Consumed quantity 07M3											

Note: 1. Report to be sent on a daily basis to purchase@medinproperties.com and report-audit@medinproperties.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. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

Purchase Order

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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

Doc No	82444	164115
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
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	50.00	3,000.00	0.00	0.00	150,000.00
Total Order Value . . .					150,000.00

Rupees : One Lakh(s) Fifty 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

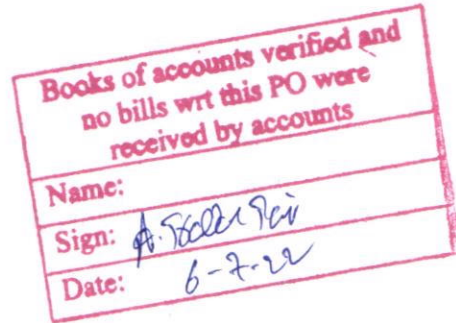
Other Terms Payment will be made only after inspection of material.Above material for Cable Vault purpose.

Completion Date NA

Measurment Nil

Security Nil

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name :

Date : _/_/

Books of accounts written and
no bills were this 10 were
received by the group

Name	State	Date

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		08-11-21	
Site & Phase :		Innopolis		Time:		12:00	
Supplier				Req. No.		164115	
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1.	DLC (M10)		50	M3			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
Remarks: Towards Cable vault purpose							
Prepared By :		Praveen		Approved by		Mr. Balamurali krishna	
Sign. & Date :		08-11-21		Sign. & Date		08-11-21	

Note:

Praveen
08/11/2021