

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 12/7/22		Prepared by: Pankaj		Serial no. 6153	
Supplier name: SL RMC Plant				HO inward no.	
Firm/Company: GNRRC		Project: Imopdts		HO received date	
PO/WO date: 25/2/22		PO/WO No. 85886		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	481	21/03/22	1,50,000-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,50,000-00
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:			1,50,000-00
Amount E – PO / WO value:			5,40,000-00
Amount F – Difference (A – E):			3,90,000-00
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		12/7/22	
Remarks: A/C taken!			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pankaj			
Sign:		[Signature]			
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.

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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.	Dated
	481	21-Mar-2022
	Supplier's Ref.	Other Reference(s)
	85886	
	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 %	50.00 cbm	2,542.37	cbm	1,27,118.50
	Output CGST @9 %					9 %	11,440.67
	Output SGST @9%					9 %	11,440.67
	Round Off						0.16
Total				50.00 cbm			₹ 1,50,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,27,118.50	9%	11,440.67	9%	11,440.67	22,881.34
Total	1,27,118.50		11,440.67		11,440.67	22,881.34

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Four paise Only**

Remarks:
08.02.2022 to 15.03.2022

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**

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		
Project:	Innopolis	Block No.:	Towards west side road purpose
Supplier:	SL RMC PLANT	Flat / Villa no.:	
Requisition nos.:	164623	Slab no.:	
PO nos.:	85886	A. Estimated quantity:	180M3
Sign of Security	Sign of Admin	B. Requisition quantity:	180M3
		C. Actual quantity poured	20M3
		D. Difference (C-A)	160M3

Details of RMC pour

Sl. No	Date	Time of dispatch h 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.	03.03.2022	09:05	09:45	10:35	10	1460	24000	24020	-			
2.	03.03.2022	12:12	12:45	13:15	10	1466	24000	24100	-			
3.												
4.												
5.					20 M3		48000	48120	-			
Total:					As per po quantity 180M3 but consumed only 20M3							
Remarks												

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Note: 1. Report to be sent on a daily basis to purchase@rmdproperties.com and report to audit@rmdproperties.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 30 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 site.

Internal memo no. 903/35/A

Annexure - B

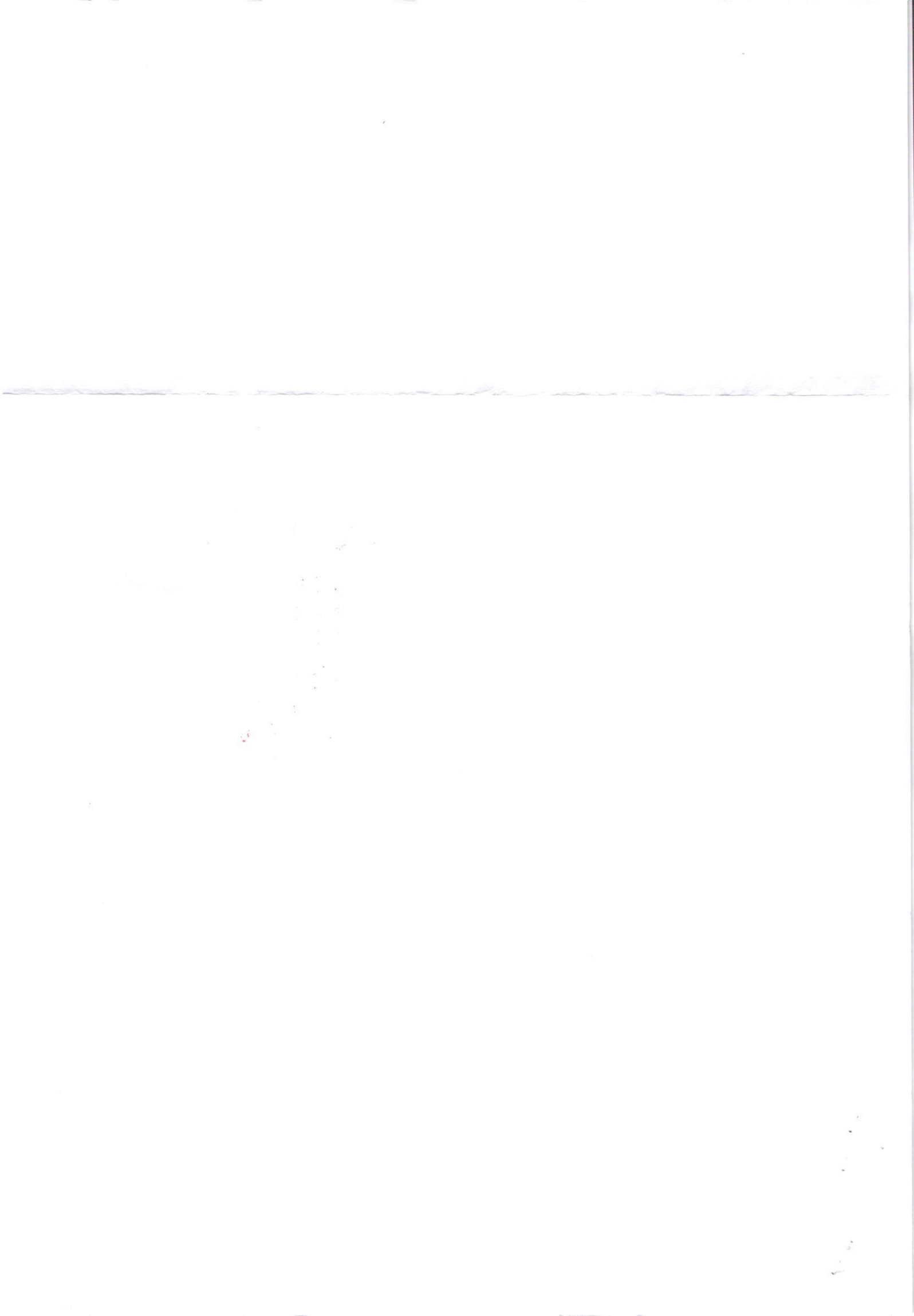
RMC pour report

any/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Towards west side road purpose.
ect:	Innopolis	Flat / Villa no.:	
upplier:	SL RMC PLANT	Slab no.:	
quisition nos.:	164623	A. Estimated quantity:	180M3
PO nos.:	85886	B. Requisition quantity:	180M3
Sign of Security	Sign of Admin	C. Actual quantity poured	30M3
	Sign of Project Manger	D. Difference (C-A)	150M3

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.	01.03.2022	09:15	09:45	10:15	10	1432	24000	24050	-			
2.	01.03.2022	11:26	12:12	12:27	10	1436	24000	23760	-			
3.	01.03.2022	13:12	14:25	14:59	10	1437	24000	23800	-			
4.												
5.												
Total:					30 M3		72000	71610	-			
Remarks	As per po quantity 180M3 but consumed only 30M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and reports@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 site.



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	85886	164623
	Doc Date	25-02-2022	
	Quote No	NIL	
	Quote Date	25-02-2022	
	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	180.00	3,000.00	0.00	0.00	540,000.00
Total Order Value . . .					540,000.00
Rupees : Five Lakh(s) Fourty 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

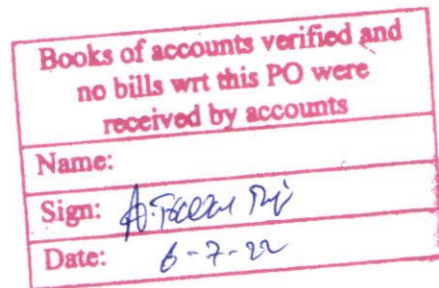
Other Terms Payment will be made only after inspection of material.Above material for west side Road purpose .

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally GVRC Contact Person Mr Madhu-9502211499.



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 04/07/22

Contact :-

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Books of accounts verified and
no bills with this PO were
received from accounts

Name:	
Sign:	
Date:	

Requisition Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	25-02-2022
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	164623
Material required before date:	27.02.2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC (M10)		180	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards west side road purpose

Prepared By	Praveen.K	Approved by	Madhu.T
Sign. & Date	25-02-22	Sign. & Date	25-02-22

Note:

