PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13/7/22	Prepared by	Prabhakar	Serial no.	6216	
Supplier name	SL RMC Plant			HO inward no.		
Firm/Company	GVRC	Project	GVRC	HO received date		
PO/WO date	23/8/21	PO/WO No.	798914	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	160	7/9/21	1,20,000/-	☑ Yes □ No
2.	0126	22/6/22	12,000	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,32,000/-
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:	1,32,000/-
Amount E – PO / WO value:	2,40,000/-
Amount F – Difference (A – E):	108,000/-
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	18/7/22
Remarks:	final bill

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

APPROVED
13 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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. **160**	Dated **7-Sep-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79894**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 DLC**	38245010	18 %	**40.00 cbm**	2,542.37	cbm	**1,01,694.80**
	Output CGST @9 %				9	%	**9,152.53**
	Output SGST @9%				9	%	**9,152.53**
	Round Off						**0.14**
	Total			**40.00 cbm**			**₹ 1,20,000.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,01,694.80	9%	9,152.53	9%	9,152.53	18,305.06
Total	**1,01,694.80**		**9,152.53**		**9,152.53**	**18,305.06**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Six paise Only**

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

Remarks:
28.08.2021 to 06.09.2021

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

SL RMC PLANT

SL GROUP 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. **0126**	Dated **23-Jun-2022**
		Mode/Terms of Payment
	Supplier's Ref. **79894**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 DLC**	38245010	18 %	**4.00 cbm**	2,542.37	cbm	**10,169.48**
	Output CGST @9 %				*9*	%	**915.25**
	Output SGST @9%				*9*	%	**915.25**
	Round Off						**0.02**
	Total			**4.00 cbm**			**₹ 12,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	10,169.48	9%	915.25	9%	915.25	1,830.50
Total	**10,169.48**		**915.25**		**915.25**	**1,830.50**

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

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

Remarks:
28.08.2021 to 06.09.2021

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

SL RMC PLANT * HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

DLC pour report

a.ls of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	80 Cub Mtrs
Footings :	Pump Room grid PCC	PO Nos.	79894	C. Actual quantity poured:	37 Cub Mtrs
Requisition nos.:	163743	Supplier:	SL RMC Plant	D. Difference (C-A):	43 Cub Mtrs
Sign of security	Bhanu	Sign of Admin		Sign of Project manager	
Date	27.09.2021	Date	27.09.2021	Date	27.09.2021

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	23.08.2021	12:35	7	1724	16800	16230	570	4556	95443
2.	24.08.2021	10:56	4	1727	9600	9460	-	4560	96068
3.	24.08.2021	10:49	7	1726	16800	16160	640	4559	96070
4.	14.09.2021	12:35	6	2071	14400	14270	-	4772	96372
5.	15.09.2021	10:10	3	2073	7200	7380	-	4735	96371
6.	16.09.2021	14:15	4	2088	9600	9400	200	4796	96638
7.	25.09.2021	18:03	6	2153	14400	15880	-	4952	96920
Total:			37Cum mtr		88800	88780	1410		
Remarks:	Note :Close by Engineer Ramesh on 27.09.2021								
Note : Total ordered as per Po: 80Cub But Enclosed 44 cub mtr									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

 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	**Doc No**	79894	163743
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	23-08-2021	
	Quote No	NIL	
	Quote Date	23-08-2021	
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-10*	80.00	3,000.00	0.00	0.00	240,000.00
					Total Order Value . . .	**240,000.00**

Rupees : Two Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material.Above order for Pump room grid PCC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

Books of accounts verified and no bills wrt this PO were received by accounts
Name:
Sign: A. Babu Rai
Date: 6-7-22

For *G V Reserch 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:	18-08-2021
Site & Phase:	INNOPOLIS	Time:	09:52
Supplier		Req. No.	163743
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	80	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Pump room Grid PCC Purpose

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	18-08-2021	Sign. & Date	18-08-2021

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

PONO: 79894

APPROVED BY
18 AUG 2021
G. Venkatesh
Project Manager

Close by Engineer on 27/9/21. Ramesh

DC NO	Qunty	Inward	Date
1724	07	4556	23/8/21
1727	04	4560	24/8/21
1726	07	4559	24/8/21
2071	6	4772	14/9/21
2073	3	4773	15/9/21
2088	4	4796	16/9/21
2153	6	4952	25/9/21