PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/22	Prepared by	Bashakar	Serial no.	6549
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14/6/22	PO/WO No.	89180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0153	13/7/22	74,000-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	74,000-00
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:	74,000-00
Amount E – PO / WO value:	74,000-00
Amount F – Difference (A – E):	—
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	2/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		24 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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. **0153**	Dated **13-Jul-2022**
		Mode/Terms of Payment
	Supplier's Ref. **89180**	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 %	**20.00 cbm**	3,135.59	cbm	**62,711.80**
	Output CGST @9 %				9	%	**5,644.06**
	Output SGST @9%				9	%	**5,644.06**
	Round Off						**0.08**
	Total			**20.00 cbm**			**₹ 74,000.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 96626
Date: 15/7
Sign:

E. & O.E

Amount Chargeable (in words)

INR Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	62,711.80	9%	5,644.06	9%	5,644.06	11,288.12
Total	**62,711.80**		**5,644.06**		**5,644.06**	**11,288.12**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Twelve paise Only**

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

Remarks:
01.06.2022 to 30.06.2022

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

Purchase Order

 14-06-2022 1:46:06 PM

89180
07.06.22 12:13:53

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc No**	89180	206015
	Doc Date	14-06-2022	
	Quote No	NIL	
	Quote Date	14-06-2022	
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. *DLC-M-10*	20.00	3,700.00	0.00	0.00	74,000.00
					Total Order Value . . .	**74,000.00**

Rupees : Seventy Four 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
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 2727 and Atrium slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Madhu-9502211499.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

14/06/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date	13 06 2022			
Site & Phase	Innopolis	Time	10:10			
Supplier:		Req. No	206015			
Material required before date:		ID No.	77188			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	RMCC3577-RMC-DLC-M10---cum	20m3	0	20m3	3,700/-	
2						
3						
4						
5						
6	PO					
7	89180					
8						
9						
10						
Remarks:	Towards between 2727 and attrium slab purpose					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Md Salman					
Approved By:	Mr Madhu					
Sign & Date:	13.06.2022	Maduy				

APPROVED
14 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
15 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Towards between 2727 and atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC PLANT		Slab no.:	
Requisition nos.:	206015		A. Estimated quantity:	20M3
PO nos.:	89180		B. Requisition quantity:	20M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	20M3
Rajesh	Sidevi	Mayur	D. Difference (C-A)	-

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.	21.06.2022	07:55	08:25	08:42	10	3369	24000	23880	-			
2.	21.06.2022	10:55	11:32	11:55	10	3370	24000	23670	-			
3.												
4.												
5.												
Total:					20M3		48000	47550	-			
Remarks	As per Po quantity 20M3 but consumed Total 20M3											

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