

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/08/22		Prepared by: MINISH		Serial no. 7566	
Supplier name: SL RMC PLANT				HO inward no.	
Firm/Company: GVDL		Project: Gopalpalli's		HO received date	
PO/WO date: 01/07/22		PO/WO No. 89582		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0178	19/08/22	13,500/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
5.					
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,500/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110164			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:				13,500/-	
Amount E – PO / WO value:				16,000/-	
Amount F – Difference (A – E):				2,500/-	
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		20/09/22			
Remarks: PO closed					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	APPROVED 25 AUG 2022 MINISH PARIKH MANAGER PURCHASEMENT				
Sign:					
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.



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 Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	0178	19-Aug-2022
	Supplier's Ref.	Other Reference(s)
	89582	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15	38245010	18 %	3.00 cbm	3,813.56	cbm	11,440.68
	Output CGST @9 %					9 %	1,029.66
	Output SGST @9%					9 %	1,029.66
							
							

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

INR Thirteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	11,440.68	9%	1,029.66	9%	1,029.66	2,059.32
Total	11,440.68		1,029.66		1,029.66	2,059.32

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

Remarks:
30.07.2022

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



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**

Purchase Order

Page(s) 1 Of 1

01-07-2022 11:20:02 AM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5
G S T No. : 36AAHCG4940K1ZC

**Supplier Details**

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	89582	196121
Doc Date	01-07-2022	
Quote No	NIL	
Quote Date	01-07-2022	
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. M-15	4.00	4,000.00	0.00	0.00	16,000.00
Total Order Value . . .					16,000.00
Rupees : Sixteen 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	119, 191 Synergy Square 1 - Phone. -
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 central lobby RL-100,50 PCC Laying purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVDC Contact Person Mr Subba Reddy-7674808777.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **SL RMC PLANT**

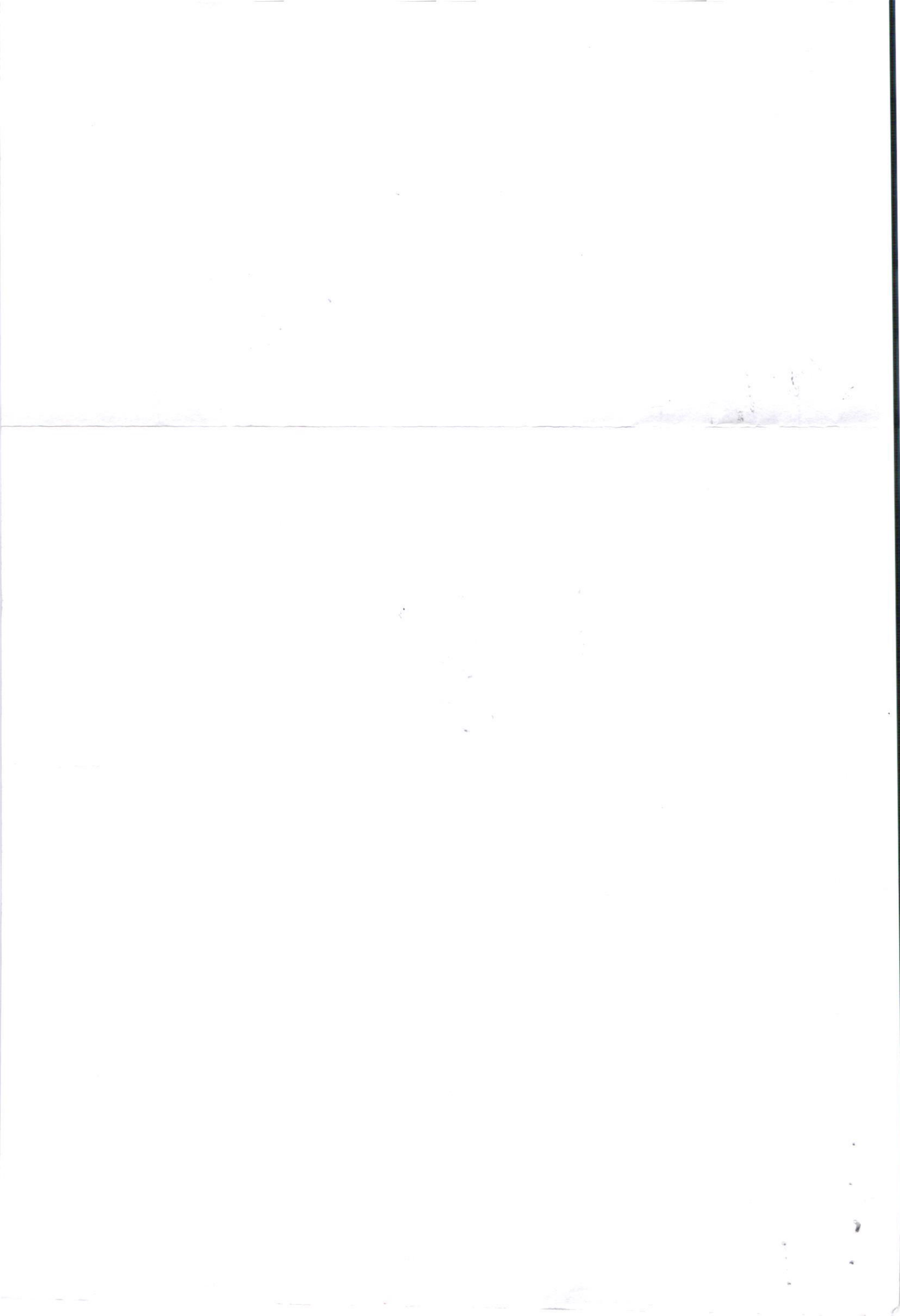
Name : _____

Date : ___/___/___

Requisition Form		Date:	25.06.2022		
Company Name: G V discovery center		Time:	11:00 Hrs		
Site & Phase : Genopolis		Req. No.	196121		
Supplier:		ID No.	77525		
Material required before date: Urgent		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item				
1	RMCC2958-RMC-RMC-M15---cum	4 -	4 -	4	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For central looby RL-100.50 P.C.C laying purpose.					
Engineer		Project Manager			MD
Prepared By:	Brahmam	APPROVED 01 JUL 2022 MINISH PARTIKH MANAGER PROCUREMENT			
Approved By:	Subbareddy				
Sign & Date:	25.06.2022				

80/85/88

25/6/2022





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READY-MIX CONCRETE

Tax Invoice

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Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 89582	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

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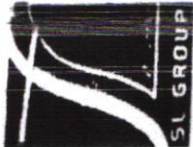
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E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandaya Nagra, Kapra,
Hyderabad,
Telangana -500 062.

D.C. No. **3696**

To,

M/s.

GV Discovery Center Pvt Ltd

Date : **30/7/22**

(1000' - 89582-196121)

Vehicle No. : **TS08UE7859**

Thuv Kapally

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M15	Time 13:27	3m ³	3m ³	Dump

INWARD	
Inward No. 1526	Pr 30/7/22
Received By: n/13cm	Pr 01/08/22
Genome Valley Discovery Center Pvt. Ltd	



For **SL RMC PLANT**

Receiver's Signature

Authorized Signatory