

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/09/22		Prepared by: MINISH		Serial no. 8965	
Supplier name: SL RMC plant				HO inward no.	
Firm/Company: GIVRL		Project: Innopolis		HO received date	
PO/WO date: 10/9/22		PO/WO No. 20220910003		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0206	26/9/22	32,76,602/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				32,76,602/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	RMC pour report		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				38,497/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,238,105/-	
Amount E – PO / WO value:				33,96,999/-	
Amount F – Difference (A – E):				158,894/-	
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					
Remarks: Po closed.					
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

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.

8382

1. The first part of the paper is devoted to a discussion of the general principles of the theory of the structure of the atomic nucleus. It is shown that the structure of the nucleus is determined by the interaction of the nucleons, which are the constituents of the nucleus. The interaction is described by the strong interaction, which is the most powerful of the four fundamental interactions. The strong interaction is responsible for the binding of the nucleons together in the nucleus.

2. The second part of the paper is devoted to a discussion of the experimental results on the structure of the atomic nucleus. It is shown that the experimental results are in good agreement with the theoretical predictions of the theory of the structure of the atomic nucleus.

3. The third part of the paper is devoted to a discussion of the applications of the theory of the structure of the atomic nucleus. It is shown that the theory can be used to calculate the properties of the nucleus, such as its mass, its radius, and its magnetic moment.

4. The fourth part of the paper is devoted to a discussion of the conclusions of the theory of the structure of the atomic nucleus. It is shown that the theory is in good agreement with the experimental results and can be used to calculate the properties of the nucleus.

5. The fifth part of the paper is devoted to a discussion of the future work on the theory of the structure of the atomic nucleus. It is shown that there are still many problems to be solved and that the theory needs to be further developed.

Short fall

From: mounika.m . (mounika.m@modiproperties.com)

To: slrmcplant@gmail.com

Date: Thursday, September 29, 2022 at 05:33 PM GMT+5:30

Mr. P. VENKATESHWARA RAO,

We received short material against your Invoice No 0206 dt:26.09.22 38497kg's against our Po No 20220910003 dated 26.09.22. We are deducting amount Rs. 38,497/- for the same.

Regards,

Mounika



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
	0206	26-Sep-2022
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20220910003	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	762.00 cbm	3,644.07	cbm	27,76,781.34
	Output CGST @9 %					9 %	2,49,910.32
	Output SGST @9%					9 %	2,49,910.32
	Round Off						0.02
	Total			762.00 cbm			₹ 32,76,602.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirty Two Lakh Seventy Six Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	27,76,781.34	9%	2,49,910.32	9%	2,49,910.32	4,99,820.64
Total	27,76,781.34		2,49,910.32		2,49,910.32	4,99,820.64

Tax Amount (in words) : INR Four Lakh Ninety Nine Thousand Eight Hundred Twenty and Sixty Four paise Only

Remarks:
25.09.2022

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**

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana,500078 Madhu,7981951035
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Supplier Details		PO No		20220910003		Quote No		NIL	
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, Telangana, 500062 Hyderabad,TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA,7207255678 slrmcplant@gmail.com		PO Date		10 Sep 2022		Quote Date		13 Sep 2022	
		Supply Type		Purchase Order					

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	RMCC9497-RMC-RMC-M25---cum	790	3,644.06	0%	28,78,813	0%	9%	9%	0.00	2,59,093.16	2,59,093.16	33,96,999.25
Total Amount ...						0.00	2,59,093.16	2,59,093.16	0.00	2,59,093.16	2,59,093.16	33,96,999.25

Rupees in words : Thirty Three Lakhs Ninety Six Thousands Nine Hundred And Ninety Nine .two Six PaiseOnly.

Terms and Conditions:-

- RMC other terms :
Batching report + cube test report must be provided.
RMC specification: 270 kgs of cement to be added per cum.
RMC quantity Payment shall be made on quantity delivered at site. All vehicles to be weighed near site.
RMC line pump: Line / boom pump charges included.
Payment Terms : Within 30 days of delivery and on production of bill.
Tax : Inclusive of GST and all other taxes.
Delivery Date : Within As per site engineers request
Delivery Location : As per details given above

FOR RMCs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Reg. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED
13 SEP 2022
MINISH PAR'KH MANAGER PROCUREMENT

Purchase Order

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks : Delivery at GVRC Turkapally Contact Person Mr Sachin-9866222222.

For GV Research Centers Pvt. Ltd		Accepted the above Terms And Conditions For SL RMC PLANT	
Authorised Signatory			
Name :-	APPROVED		
Sign:-	13 SEP 2022		
Date :-	MINISH PARIKH	Date :-	
	MANAGER PROCUREMENT		

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	10 Sep 2022
Site Or Phase	Innopolis	Time	
Flat/Villa/Other		Req.No.	206256
Material required before date		ID No	20220910003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	790	0	790	4,000.00		

Remarks: Towards 4545 slab-5 purpose

Prepared By :- Salman

Sign:-

Date :- 10 Sep 2022

Approved By:-

Sign:-

Date:-

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



Purchase Order

Original

Delivery Location: Innopolis
 Sy no-542, Genome Valley, Thaurkapally, Hyderabad,
 Hyderabad, Telangana, 500078
 Madhu, 7981951035

From Company:
 GV Research Centers Pvt. Ltd
 5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
 Secunderabad, TELANGANA, 500003
 GSTNO:36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT
 PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri,
 Telangana, 500062
 Hyderabad, TG, 500062
 GSTIN: 36ADNFS2288J1ZF
 SRINIVAS REDDY MUPPA, 7207255678
 slrmcplant@gmail.com

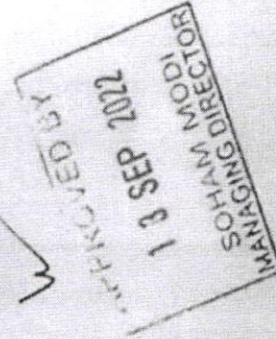
PO No	20220910003	Quote No	NIIL
PO Date	10 Sep 2022	Quote Date	13 Sep 2022
Supply Type	Purchase Order		

		GST%				Amount	
SNo	Item Name	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	RMCC9497-RMC-RMC-M25---cum	0%	9%	9%	0.00	2,59,093.16	2,59,093.16
Total Amount ...					0.00	2,59,093.16	2,59,093.16

Rupees in words : Thirty Three Lakhs Ninety Six Thousands Nine Hundred And Ninety Nine two Six PaiseOnly.

Terms and Conditions:-

- RMC other terms :
 - RMC specification:
 - RMC quantity
 - RMC line pump:
 - Payment Terms :
 - Tax :
 - Delivery Date :
 - Delivery Location :
- Batching report + cube test report must be provided.
 270 kgs of cement to be added per cum.
 Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
 Line / boom pump charges included.
 Within 30 days of delivery and on production of bill.
 Inclusive of GST and all other taxes.
 Within As per site engineers request.
 As per details given above



13/09/22 10:50:38 AM

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Towards 4545 Slab-5 Purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC PLANT	Slab no.:	
Requisition nos.:	206256	A. Estimated quantity:	790M3
PO nos.:	20220910003	B. Requisition quantity:	790M3
Sign of Security	Sign of Admin	C. Actual quantity poured	657M3
<i>Rajesh</i>	<i>By</i>	D. Difference (C-A)	133M3

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.	25.09.2022	05:09	05:59	06:25	07	4587	16800	16750	-			
2.	25.09.2022	05:21	06:07	06:42	07	4588	16800	16770	-			
3.	25.09.2022	05:31	06:18	07:12	07	4589	16800	16960	-			
4.	25.09.2022	06:02	07:03	07:35	08	4207	19200	20440	-			
5.	25.09.2022	05:43	07:28	07:58	07	4590	16800	16730	-			
6.	25.09.2022	05:55	07:35	08:10	07	4591	16800	16700	-			
7.	25.09.2022	06:08	07:58	08:25	07	4592	16800	16780	-			
8.	25.09.2022	06:17	08:11	08:40	07	4593	16800	16820	-			
9.	25.09.2022	06:27	08:24	09:07	07	4594	16800	16810	-			
10.	25.09.2022	07:30	08:42	09:05	08	4208	19200	20290	-			
11.	25.09.2022	06:37	08:52	09:40	07	4595	16800	16790	-			
12.	25.09.2022	08:40	09:08	09:32	08	4209	19200	19730	-			
13.	25.09.2022	08:34	09:29	09:40	07	4596	16800	16630	-			
14.	25.09.2022	08:48	09:48	10:19	07	4597	16800	16770	-			
15.	25.09.2022	08:58	10:06	10:53	06	4598	14400	14190	-			
16.	25.09.2022	09:20	10:12	10:35	07	4600	16800	16870	-			

17.	25.09.2022	09:10	10:20	11:00	07	4599	16800	16840	-		
18.	25.09.2022	09:30	10:30	11:03	07	4601	16800	16330	470		
19.	25.09.2022	09:45	10:50	11:12	07	4602	16800	16910	-		
20.	25.09.2022	09:22	10:56	11:22	08	4210	19200	20050	-		
21.	25.09.2022	09:51	11:10	11:28	07	4603	16800	16850	-		
22.	25.09.2022	10:01	11:11	11:44	07	4604	16800	16600	-		
23.	25.09.2022	10:12	11:23	11:51	07	4605	16800	16560	-		
24.	25.09.2022	10:23	11:33	11:58	07	4606	16800	16820	-		
25.	25.09.2022	09:50	11:37	12:00	07	9636	16800	16690	-		
26.	25.09.2022	11:05	11:57	12:17	07	4608	16800	16720	-		
27.	25.09.2022	10:36	11:17	12:32	07	4607	16800	16940	-		
28.	25.09.2022	11:23	12:06	12:36	07	4211	19200	19130	-		
29.	25.09.2022	10:30	12:12	12:51	07	9637	16800	16340	460		
30.	25.09.2022	11:27	12:11	12:43	07	4609	16800	16330	470		
31.	25.09.2022	12:05	12:23	13:03	08	4212	19200	19940	-		
32.	25.09.2022	10:54	12:39	13:15	07	9638	16800	15520	1280		
33.	25.09.2022	11:39	12:48	13:18	07	4610	16800	16460	380		
34.	25.09.2022	12:30	13:05	13:40	08	4213	19200	19160	-		
35.	25.09.2022	11:10	12:53	13:35	07	9639	16800	16790	-		
36.	25.09.2022	11:25	13:20	13:53	07	9640	16800	16680	-		
37.	25.09.2022	11:56	13:22	13:53	07	4611	16800	15090	1710		
38.	25.09.2022	12:21	13:33	14:14	07	4613	16800	16760	-		
39.	25.09.2022	11:54	13:37	14:34	07	9642	16800	16810	-		
40.	25.09.2022	13:42	14:23	15:11	08	4214	19200	19830	-		
41.	25.09.2022	12:55	14:01	15:12	07	9641	16800	16760	-		
42.	25.09.2022	12:11	14:04	14:53	07	4612	16800	16750	-		
43.	25.09.2022	12:09	14:23	15:27	07	9643	16800	16840	-		
44.	25.09.2022	12:24	14:37	15:33	07	9644	16800	16460	340		
45.	25.09.2022	12:32	14:56	16:45	07	4616	16800	15860	940		
46.	25.09.2022	14:28	15:14	15:50	08	4216	19200	19650	-		
47.	25.09.2022	14:30	15:15	16:19	08	4215	19200	19960	-		

48.	25.09.2022	12:43	15:23	16:52	07	4615	16800	16700	-		
49.	25.09.2022	12:55	15:56	16:56	07	4616	16800	16790	-		
50.	25.09.2022	13:45	16:11	17:05	07	9645	16800	16440	360		
51.	25.09.2022	13:08	16:27	17:06	07	4617	16800	16700	-		
52.	25.09.2022	15:08	16:04	17:22	07	4217	16800	17360	-		
53.	25.09.2022	13:25	16:12	17:18	07	4618	16800	16770	-		
54.	25.09.2022	13:32	17:01	17:38	07	4619	16800	16760	-		
55.	25.09.2022	13:45	17:08	17:50	07	4620	16800	16390	410		
56.	25.09.2022	13:55	17:19	17:34	07	4621	16800	16740	-		
57.	25.09.2022	15:38	17:25	17:38	06	4626	14400	14690	-		
58.	25.09.2022	14:57	17:23	18:46	06	4624	14400	14360	-		
59.	25.09.2022	15:08	17:32	19:16	06	4625	14400	14080	318		
60.	25.09.2022	14:10	17:36	19:23	07	4622	16800	16500	-		
61.	25.09.2022	15:33	17:48	18:20	08	4218	19200	19820	-		
62.	25.09.2022	16:23	17:54	18:38	08	4219	19200	19400	-		
63.	25.09.2022	15:47	18:07	19:16	06	4627	14400	14270	-		
64.	25.09.2022	14:36	18:48	19:44	07	9646	16800	15850	950		
65.	25.09.2022	14:49	18:51	19:52	07	4623	16800	16760	-		
66.	25.09.2022	18:06	17:04	20:02	07	4630	16800	16660	-		
67.	25.09.2022	15:20	19:13	20:05	07	9647	16800	16350	450		
68.	25.09.2022	16:25	19:18	20:21	06	4220	14400	14340	-		
69.	25.09.2022	17:55	19:41	20:33	07	4629	16800	16210	590		
70.	25.09.2022	17:22	19:49	20:36	06	4221	14400	14450	-		
71.	25.09.2022	17:00	19:51	20:50	07	4628	16800	16620	-		
72.	25.09.2022	19:01	20:06	21:10	08	4222	19200	17830	1370		
73.	25.09.2022	19:08	20:23	21:11	08	4223	19200	19410	-		
74.	25.09.2022	18:16	20:35	21:18	07	4631	16800	16490	-		
75.	25.09.2022	18:28	20:28	21:25	07	4632	16800	16820	-		
76.	25.09.2022	19:09	20:54	21:54	07	4636	16800	16000	800		
77.	25.09.2022	19:20	21:08	21:39	07	4635	16800	16880	-		
78.	25.09.2022	20:13	21:10	22:07	07	4224	16800	16890	-		

79.	25.09.2022	19:38	21:17	22:24	07	4636	16800	16530	-		
80.	25.09.2022	19:47	21:21	21:52	06	4637	14400	14100	-		
81.	25.09.2022	20:19	21:51	22:38	07	4638	16800	16590	-		
82.	25.09.2022	18:44	21:41	22:16	07	4633	16800	16700	-		
83.	25.09.2022	21:09	21:55	22:33	08	4225	19200	19170	-		
84.	25.09.2022	21:22	22:02	23:01	08	4226	19200	19810	-		
85.	25.09.2022	20:54	22:18	22:52	07	4641	16800	16800	-		
86.	25.09.2022	20:31	22:26	23:38	06	4639	14400	14340	-		
87.	25.09.2022	20:40	22:34	23:18	06	4640	14400	13770	630		
88.	25.09.2022	21:05	22:40	23:04	07	4642	16800	17000	-		
89.	25.09.2022	21:29	22:48	23:12	07	4643	16800	16910	-		
90.	25.09.2022	22:37	23:10	23:58	08	4227	19200	19820	-		
91.	25.09.2022	22:24	23:22	23:43	07	4644	16800	16860	-		
92.	25.09.2022	22:34	23:32	00:32	07	4645	16800	16310	490		
93.	25.09.2022	22:49	23:52	00:24	07	4646	16800	16810	-		
94.											
95.											
96.											
Total:					657M3		1,579,200	1,589,800	12,418		
Remarks	As per Po quantity 790M3 but consumed only 657M3										

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 + weightment slips + pour reports + test reports + photographs at sit

RMC pour report

Becky Farley

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.	26.09.2022	23:31	00:21	00:38	07	4647	16800	16820	-			
2.	26.09.2022	23:48	00:48	01:24	07	4648	16800	16730	-			
3.	26.09.2022	23:58	01:05	02:18	07	4649	16800	14240	2560			
4.	26.09.2022	00:10	01:17	02:36	08	4228	19200	19710	-			
5.	26.09.2022	00:52	01:34	02:40	07	4650	16800	16220	580			
6.	26.09.2022	01:06	01:52	02:32	08	4229	19200	19640	-			
7.	26.09.2022	01:17	02:21	03:44	07	4652	16800	16790	-			
8.	26.09.2022	01:03	02:27	02:57	06	4651	14400	13530	8770			
9.	26.09.2022	01:33	02:41	03:08	07	4653	16800	16770	-			
10.	26.09.2022	01:43	02:47	03:49	06	4654	14400	14170	-			
11.	26.09.2022	02:05	02:54	03:25	07	4655	16800	16860	-			
12.	26.09.2022	03:23	04:19	04:42	07	4656	16800	16990	-			
13.	26.09.2022	03:35	04:30	05:34	07	4657	16800	16950	-			
14.	26.09.2022	03:50	04:44	05:18	07	4658	16800	16410	390			
15.	26.09.2022	04:55	05:59	06:43	07	4659	16800	16450	350			
16.	26.09.2022				.							

$$\frac{25068 \times 4300}{2800} = 38,497$$