PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/22	Prepared by	MINISH.	Serial no.	8960
Supplier name	RDC Concrete India pvt ltd			HO inward no.	
Firm/Company	GVDL	Project	Synergy	HO received date	
PO/WO date	11/3/22	PO/WO No.	86293	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill Detail enclosed		9,44,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,44,700/-
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 :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,44,700/-
Amount E – PO / WO value:			1,200,000/-
Amount F – Difference (A – E):			255300/-

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	3/10/22
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

APPROVED
29 SEP 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.

MEMO

DATE & FROM:	TO & REMARKS.
11/03/2022	To,
MINESH	MD SIR,
	We issued PO for RMC M-25
	To RDC for Atriuy Purpose for
	400 cu/Mtr We closed the order
	Supplied by vendor @ 144 cu/Mtr,
	issuing New PO for 300 cu/Mtr as
	discussed With RDC @ 4,000/- Per cu/Mtr
	for this particular order (Negotiated)
	Please kindly approve & Advice.
	NOTE:- Attaching the old PO.
	Unable to Edit Po, as the Pouring
	report for 144 cu/Mtr is been done.
	APPROVED BY 12 MAR 2022 SOHAM MODI MANAGING DIRECTOR

Purchase Order

  11-03-2022 1:45:24 PM Original /

86293
28.02.22 2:52:29

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

RDC Concrete India Private Limited
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.

9010200559

Doc No	86293	13495
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	11-03-2022	
SupplyType	Supply	

Kind Attn : B.Sai Kumar

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-25	300.00	4,000.00	0.00	0.00	1,200,000.00

Total Order Value . . . 1,200,000.00

Rupees : Twelve Lakh(s) Only.

Terms and Conditions :-

Specification / Brand	All items shall be of RDC brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	119, 191 Synergy Square 1.Delivery at GVRC Contact Person Mr Salman-8884143372. - Phone. -
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs. ___.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material. Above material for GVRC Atrium slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

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

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

11/03/2022

Name : ____________

Accepted the above Terms And Conditions
For *RDC Concrete India Private Limited*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	09.03.2022
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13495
Material required before date:	Urgent	ID No.	74524

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 25	300	Cubmeter		
3						
4						
5						
6		PO/86293				
7						
8						
9						

APPROVED
10 MAR 2022
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: For GVRC Site atrium block slab purpose.(we ordered as per sachin sir instructions)

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	09.03.2022	Sign. & Date	09.03.2022

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

APPROVED BY
09 MAR 2022
BHARAT VARUR
PROJECT MANAGER

SL.NO	Invoice No	Date	Bill amount
1	2HY21ARS7339	12.03.22	28,000.00
2	7351	13.03.22	28,000.00
3	7353	13.03.22	28,000.00
4	7355	13.03.22	28,000.00
5	7356	13.03.22	28,000.00
6	7357	13.03.22	28,000.00
7	7358	13.03.22	28,000.00
8	7359	13.03.22	28,000.00
9	7360	13.03.22	28,000.00
10	7361	13.03.22	28,000.00
11	7363	13.03.22	28,000.00
12	7364	13.03.22	28,000.00
13	7365	13.03.22	28,000.00
14	7366	13.03.22	28,000.00
15	7367	13.03.22	28,000.00
16	7368	13.03.22	28,000.00
17	7369	13.03.22	28,000.00
18	7370	13.03.22	28,000.00
19	7371	13.03.22	28,000.00
20	7372	13.03.22	28,000.00
21	7373	13.03.22	28,000.00
22	7374	13.03.22	28,000.00
23	7375	13.03.22	28,000.00
24	7377	13.03.22	28,000.00
25	7546	23.03.22	28,700.03
26	7773	30.03.22	28,000.00
27	7774	30.03.22	28,000.00
28	7776	30.03.22	28,000.00
29	7778	30.03.22	28,000.00
30	7779	30.03.22	28,000.00
31	7812	31.03.22	28,000.00
32	7813	31.03.22	28,000.00
33	7814	31.03.22	28,000.00
34	7815	31.03.22	20,000.00
			9,44,700.03

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

Company/ firm:	GV Discovery center		Block No.:	Towards GVRC Site atrium block slab casting purpose.
Project:	Genopolis		Flat / Villa no.:	-
Supplier:	RDC Concrete		Slab no.:	-
Requisition nos.:	13495		A. Estimated quantity:	300 cub meter
PO nos.:	86293		B. Requisition quantity:	300 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	239 cub meter (168+71)
Ranjan	R. [illegible] 13/04/22.	[illegible] 13/4/2022	D. Difference (C-A)	61 cub meter

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.	23.03.2022	10:54 AM	11:02	11:15	7 m3	2HY21AR S7546	16800	17190				
2.	30.03.2022	16.20 PM	17:11	17:53	7 m3	2HY21AR S7773	16800	16940				
3.	30.03.2022	16.36 PM	17:54	18:18	7 m3	2HY21AR S7774	16800	16620				
4.	30.03.2022	17:18 PM	18:19	18:46	7 m3	2HY21AR S7776	16800	16860				
5.	30.03.2022	19:11 PM	19:59	20:19	7 m3	2HY21AR S7779	16800	16950				
6.	30.03.2022	18:32 PM	19:19	20:36	7 m3	2HY21AR S7778	16800	16950				
7.	31.03.2022	18:34 PM	19:30	21:10	7 m3	2HY21AR S7812	16800	16920				
8.	31.03.2022	19.15 PM	20:05	21:49	7 m3	2HY21AR S7813	16800	16860	-			
9.	31.03.2022	19.39 PM	20:10	21:55	7 m3	2HY21AR	16800	16820				

						S7814						
10.	31.03.2022	19.45 PM	20:33	22:07	5 m3	2HY21AR S7815	14400	14410				
11.	01.04.2022	17:33 PM	18:06	18:49	3 m3	2HY22AR S29	7200	7250				
Total:		11 nos			71 m3		1,72,800	1,73,770				
Remarks		Work under progress.(already pored 168 cubmeter on 13.03.2022)										

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 site.

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

Company/ firm:	GV Discovery center			For Gvrc site atrium block slab casting purpose.
Project:	Genopolis		Block No.:	-
Supplier:	RDC Concrete		Flat / Villa no.:	-
Requisition nos.:	13495		Slab no.:	300 cub meter
PO nos.:	86293		A. Estimated quantity:	300 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	168 cub meter
Ranjan	K. Suneetha	Naganath	C. Actual quantity poured	132 cub meter
			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.	12.03.2022	17.08 AM	17.11	17.46	7 m3	2HY21AR S7339	16800	16980	-			
2.	13.03.2022	07.32 AM	07.40	08.20	7 m3	2HY21AR S7351	16800	16910	-			
3.	13.03.2022	07.45 AM	07.55	08.35	7 m3	2HY21AR S7353	16800	16820	-			
4.	13.03.2022	08.15 AM	08.20	08.51	7 m3	2HY21AR S7355	16800	16830	-			
5.	13.03.2022	08.29 AM	08.34	09.04	7 m3	2HY21AR S7356	16800	16900	-			
6.	13.03.2022	08.57 AM	09.02	09.25	7 m3	2HY21AR S7357	16800	16880	-			
7.	13.03.2022	09.26 AM	09.35	09.55	7 m3	2HY21AR S7358	16800	16700	100			
8.	13.03.2022	09.53 AM	09.58	10.25	7 m3	2HY21AR S7359	16800	16810	-			
9.	13.03.2022	10.03 AM	10.12	10.45	7 m3	2HY21AR S7360	16800	16610	190			
10.	13.03.2022	10.24 AM	10.30	10.55	7 m3	2HY21AR	16800	16870	-			

						S7361						
11.	13.02.2022	10.49 AM	10.55	11.15	7 m3	2HY21AR S7363	16800	16800	-			
12.	13.02.2022	10.55 AM	11.00	11.24	7 m3	2HY21AR S7364	16800	16700	100			
13.	13.02.2022	11.12 AM	11.17	11.50	7 m3	2HY21AR S7365	16800	16650	150			
14.	13.02.2022	11.28 AM	11.32	11.59	7 m3	2HY21AR S7366	16800	16750	50			
15.	13.02.2022	11.45 AM	11.48	12.15	7 m3	2HY21AR S7367	16800	16920	-			
16.	13.02.2022	12.00 PM	12.05	12.28	7 m3	2HY21AR S7368	16800	16860	-			
17.	13.02.2022	12.24 PM	12.29	12.45	7 m3	2HY21AR S7369	16800	16810	-			
18.	13.02.2022	12.25 PM	12.30	13.03	7 m3	2HY21AR S7370	16800	17090	-			
19.	13.02.2022	12.46 PM	12.50	13.15	7 m3	2HY21AR S7371	16800	16810	-			
20.	13.02.2022	13.03 PM	13.08	1.34	7 m3	2HY21AR S7372	16800	16730	70			
21.	13.02.2022	13.18 PM	13.22	13.54	7 m3	2HY21AR S7373	16800	16790	-			
22.	13.02.2022	13.36 PM	13.40	14.10	7 m3	2HY21AR S7374	16800	16700	100			
23.	13.03.2022	12.42 PM	13.56	14.40	7 m3	2HY21AR S7375	16800	16480	320			
24.	13.03.2022	14.42 PM	15.40	15.45	7 m3	2HY21AR S7377	16800	16980	-			
25.												
Total:		24			168 m3		4,03,200	4,03,380	1080			
Remarks		Poured 168 cub meter and close the po.										

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 site.