

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		28/11/22		Prepared by	Minish		Serial no.	10960	
Supplier name		SL RMC Plant				HO inward no.			
Firm/Company		GVRC		Project	Innapolis		HO received date		
PO/WO date		31/10/22		PO/WO No.	20221081002		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	0245		16/11/22		67,200/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.					/		<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.							<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							67,200/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report									
MRN nos.:				Proof of delivery matches MRN			<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							-		
Amount C – Other Debits :							720/-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							66,480/-		
Amount E – PO / WO value:							96,000/-		
Amount F – Difference (A – E):							29,520/-		
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received					
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other					
Payment – due date				5/12/22					
Remarks: Final bill									
Approved by	Purchase Officer		Purchase Manager		MD	Accountant		Accounts Manager	
Name:	<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED</b>  <span style="color: red; font-weight: bold;">29 NOV 2022</span>  <b>MINISH PARIKH</b>  <b>MANAGER PROCUREMENT</b> </div>								
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.

**Subject:** Deduction

**From:** Minish Parekh <minish@modiproperties.com>

**Date:** 29-11-2022, 10:07 AM

**To:** slrmcplant@gmail.com

To,

Mr Venkatesh,

SL RMC PLANT,

Dear Sir,

We are deducting Rs 720/- against your Invoice No 0245 for receiving short quantity of 420 kgs Dt 16/11/22, Vide our PO No-20221031003 Dt31/10/22.

Please Note.

Regards,

Minish Parikh

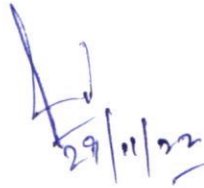
Manager-Procurement | +91 95155 46784 | [minish@modiproperties.com](mailto:minish@modiproperties.com)

Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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Handwritten signature and date: 29/11/22



# SL RMC PLANT

READY-MIX CONCRETE

## Tax Invoice

<b>SI Rmc Plant</b> Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No.	Dated
	<b>0245</b>	<b>16-Nov-2022</b>
<b>Buyer</b> <b>G.V Reserch Centers Pvt Ltd</b> 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>20221031003</b>	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	14.00 cbm	4,067.80	cbm	56,949.20
	Output CGST @9 %					9 %	5,125.43
	Output SGST @9%					9 %	5,125.43
	Total			14.00 cbm			₹ 67,200.06



Amount Chargeable (in words)

**INR Sixty Seven Thousand Two Hundred and Six paise Only**

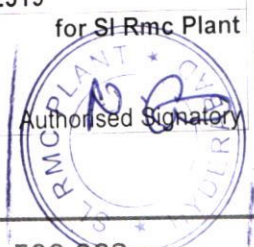
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	56,949.20	9%	5,125.43	9%	5,125.43	10,250.86
Total	56,949.20		5,125.43		5,125.43	10,250.86

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty and Eighty Six paise Only**

Remarks:  
04.11.2022

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

Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd  
 5-4-187/3&4, 1Ind FloorSoham MansionM.G.Road  
 Secunderabad,TELANGANA,500003  
 GSTNO.:36AAHCG4562D1ZP

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

Supplier Details		PO No	Quote No	Quote Date
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, Telangana, 500062 Hyderabad, TG, 500062 GSTIN:36ADNFFS2288J1ZF SRINIVAS REDDY MURPA,7207255678 slrncplant@gmail.com		20221031003		03 Nov 2022
		PO Date	Supply Type	
		31 Oct 2022	Purchase Order	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	RMCC9841-RMC-RMC-M30---cum	20.00	4,067.79	0%	81,356	0%	9%	9%	96,000
<b>Total Amount ...</b>									96,000

Rupees in words : Ninety Five Thousands Nine Hundred And Ninety Nine .nine Nine PaiseOnly.

Terms and Conditions:-  
 RMC other terms : Batching report + cube test report must be provided.  
 RMC specification: 310 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 : As per site engineers request.  
 Delivery Location : As per details given above

Handwritten calculations and signatures:  
 $420 \times 4,800 = 2,016,000$   
 $2,016,000 + 720 = 2,016,720$   
 Signature: [Handwritten Signature]

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 Madhu-9502211499.

Accepted the above Terms And Conditions  
For SL RMC PLANT

Date :-

For GV Research Centers Pvt. Ltd
Authorised Signatory
Name :-
Sign:-
Date :-
<b>APPROVED</b>
<b>03 NOV 2022</b>
<b>MINISH PARIKH</b>
<b>MANAGER PROCUREMENT</b>

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	29 Oct 2022
Site Or Phase	Innopolis	Time	11:06:39
Flat/Villa/Other		Req.No.	206382
Material required before date		ID No	20221029001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	20.00	4800 ✓	20.00	4,300.00		

Remarks: Towards main road touchup concrete work purpose

Prepared By :- Sridevi

Approved By:-

Sign:-

Sign:-

Date :- 29 Oct 2022

Date:-

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

**APPROVED**  
**03 NOV 2022**  
**MINISH PARIKH**  
**MANAGER PROCUREMENT**

requisition nos:	206382	Slab no.:	
PO nos.:	20221031003	A. Estimated quantity:	20M3
Sign of Security	Sign of Admin	B. Requisition quantity:	20M3
<i>R</i>	<i>Sidhu</i>	C. Actual quantity poured	14M3
	<i>nd</i>	D. Difference (C-A)	06M3
	<i>Salwal</i>		

## Details of RMC pour

Sl. No	Date	Time of dispatc h 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
1.	04.11.2022	09:08	09:57	10:22	07	5163	16800	16760	-
2.	04.11.2022	12:03	12:42	13:02	07	5164	16800	16380	420
3.									
Total:					14M3		33600	33140	420
Remarks	As per po quantity 20M3 but consumed only 14M3								

Note 1 Report to be sent on a daily basis to [purchase@moaprojects.com](mailto:purchase@moaprojects.com) and report-[slab@moaprojects.com](mailto:slab@moaprojects.com). 2 Report must be prepared during pour and not later 3 Report must Multiple report can be sent for one PC) 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 amount on pro-rata basis 7 Site to calculate shortfall 8 Maintain original report + weighment slips + pour reports + test reports + photographs at sit