PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Minish	Serial no.	**11197**
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	13/11/22	PO/WO No.	20221113002	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0269	30/11/22	33,10,350/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,10,350/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Pouring report attatched — 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:	33,10,350/-
Amount E – PO / WO value:	34,36,499/-
Amount F – Difference (A – E):	1,26,149/-
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	12/12/22
Remarks:	Final bill

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
03 DEC 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.

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

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. **0269**	Dated **30-Nov-2022**
		Mode/Terms of Payment
	Supplier's Ref. **20221113002**	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	**M25 P**	38245010	18 %	**761.00 cbm**	3,686.44	cbm	**28,05,380.84**
	Output CGST @9 %				9 %		**2,52,484.28**
	Output SGST @9%				9 %		**2,52,484.28**
	Round Off						**0.60**
	Total			**761.00 cbm**			**₹ 33,10,350.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 162128 Date: 2-12-22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Ten Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	28,05,380.84	9%	2,52,484.28	9%	2,52,484.28	5,04,968.56
Total	**28,05,380.84**		**2,52,484.28**		**2,52,484.28**	**5,04,968.56**

Tax Amount (in words) : **INR Five Lakh Four Thousand Nine Hundred Sixty Eight and Fifty Six paise Only**

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

Remarks:
27.11.2022

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

Dear Venkatesh,

SL RMC PLNT,

We are deducting Rs.8,762 for Recieving less quantity against your Bill No 0269 Dt 30/11/22,for 5,640 kgs against our PO No-20221113002 Dt 14/11/22.

Please Note.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

03/12/22

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

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	20221113002	Quote No	NIL
	PO Date	13 Nov 2022	Quote Date	14 Nov 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9497-RMC-RMC-M25---cum	790.00	3,686.44	0%	29,12,288	0%	9%	9%	0	2,62,106	2,62,106	34,36,499
								Total Amount ...	0	2,62,106	2,62,106	34,36,499

Rupees in words : Thirty Four Lakhs Thirty Six Thousands Four Hundred And Ninety Nine .three Seven PaiseOnly.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	280 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

$\frac{5,640 \times 4,350/-}{2,800/} = 8,762/-$ 03/12/22

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 :-	
Sign:-	
Date :-	Date :-

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14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	11 Nov 2022
Site Or Phase	Innopolis	Time	12:53:42
Flat/Villa/Other		Req.No.	206434
Material required before date		ID No	20221111001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	790.00	0	790.00	4,000.00		

Remarks: Towards 4545 slab-6 purpose

3686|44

Prepared By :- Sridevi

Sign:-

Date :- 11 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

14 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	4545 slab-6
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	6
Requisition nos.:	206434		A. Estimated quantity:	790M3
PO nos.:	202211130002		B. Requisition quantity:	790M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	36M3
	Sridevi		D. Difference (C-A)	754 M3

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	29.11.2022	24:04	24:50	01:20	07	5712	16800	16620	-			
2	29.11.2022	24:14	01:00	01:30	07	5713	16800	16670	-			
3	29.11.2022	01:22	02:45	3:20	08	062	19200	18750	450			
4	29.11.2022	01:37	02:55	03:25	07	5714	16800	16820	-			
5	29.11.2022	01:52	02:55	03:35	07	5715	16800	16840	-			
6												
Total:					36m3		86,400	60,562	450			
Remarks	As per purchase order 790M3 but consumed 36 M3 only											

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

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	4545 slab-6
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	6
Requisition nos.:	206434		A. Estimated quantity:	790M3
PO nos.:	202211130002		B. Requisition quantity:	790M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	709M3
R	Sridevi		D. Difference (C-A)	81M3

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	28.11.2022	05:40	6:20	6:50	07	5653	16800	16500	-			
2	28.11.2022	05:30	6:30	7:00	07	5652	16800	16630	-			
3	28.11.2022	05:51	6:50	7:12	07	5654	16800	16370	430			
4	28.11.2022	05:53	6:30	7:15	08	025	19200	18980	-			
5	28.11.2022	6:16	6:55	7:20	07	5656	16800	16840	-			
6	28.11.2022	6:30	7:10	7:35	07	5657	16800	16930	-			
7	28.11.2022	6:05	6:55	7:10	07	5655	16800	16670	-			
8	28.11.2022	6:44	7:30	7:45	08	027	19200	19130	-			
9	28.11.2022	6:40	7:40	8:00	07	5658	16800	16880	-			
10	28.11.2022	6:50	7:45	8:05	07	5659	16800	16420	380			
11	28.11.2022	07:05	7:50	8:15	07	5660	16800	16700	-			
12	28.11.2022	7:32	8:10	8:55	08	029	19200	19000	-			
13	28.11.2022	7:20	8:10	8:35	07	5661	19200	18490	710			
14	28.11.2022	7:45	8:30	8:50	08	5662	19200	18430	770			
15	28.11.2022	7:08	7:50	8:20	08	028	19200	18770	430			

16	28.11.2022	7:50	8:25	8:58	08	030	19200	19590	-
17	28.11.2022	8:38	9:00	9:20	08	031	19200	18750	450
18	28.11.2022	9:20	10:10	10:35	08	032	19200	18990	-
19	28.11.2022	9:13	10:05	10:25	07	5663	16800	16820	-
20	28.11.2022	9:26	10:15	10:35	07	5664	16800	16770	-
21	28.11.2022	9:36	10:25	10:50	07	5665	16800	16830	-
22	28.11.2022	9:30	10:30	10:45	6.5	033	15600	15410	-
23	28.11.2022	10:03	11:03	11:30	08	034	19200	19380	-
24	28.11.2022	9:48	10:50	11:05	07	5666	16800	16580	-
25	28.11.2022	9:59	10:50	11:25	07	5667	16800	16400	400
26	28.11.2022	10:10	10:55	11:10	07	5668	16800	16820	-
27	28.11.2022	10:25	11:10	11:35	08	035	19200	19480	-
28	28.11.2022	10:20	11:05	11:30	07	5669	16800	16670	-
29	28.11.2022	10:31	11:10	11:35	07	5670	16800	16770	-
30	28.11.2022	10:41	11:30	11:50	07	5671	16800	16730	-
31	28.11.2022	10:55	11:35	11:55	08	036	19200	19190	-
32	28.11.2022	11:34	12:10	12:45	08	037	19200	19220	-
33	28.11.2022	10:53	11:40	12:00	08	5672	19200	19120	-
34	28.11.2022	11:04	11:55	12:20	08	5673	19200	19010	-
35	28.11.2022	12:09	12:55	13:15	07	5674	16800	16820	-
36	28.11.2022	12:17	12:58	13:20	08	038	19200	19410	-
37	28.11.2022	12:33	13:10	13:40	07	5675	16800	16860	-
38	28.11.2022	12:43	13:30	14:00	07	5676	16800	16590	-
39	28.11.2022	12:45	13:45	14:00	08	039	19200	19570	-
40	28.11.2022	13:14	13:55	14:20	07	5679	16800	16920	-
41	28.11.2022	13:03	13:55	14:25	07	5678	16800	16280	520
42	28.11.2022	13:12	13:58	14:15	08	040	19200	20610	-
43	28.11.2022	12:53	13:55	14:10	07	5677	16800	16720	-
44	28.11.2022	13:24	14:15	14:35	07	5680	16800	15760	-
45	28.11.2022	13:42	14:42	15:05	6.5	041	15600	17000	-
46	28.11.2022	13:33	14:20	14:45	07	5681	16800	16790	-

47	28.11.2022	13:58	14:45	15:05	08	5683	19200	19180	-			
48	28.11.2022	13:25	14:20	14:50	07	10553	16800	16500	-			
49	28.11.2022	14:13	14:58	15:15	08	5684	19200	19200	-			
50	28.11.2022	14:18	15:05	15:45	08	042	19200	19610	-			
51	28.11.2022	14:45	15:20	15:40	08	043	19200	19560	-			
52	28.11.2022	13:55	14:45	15:15	07	10554	16800	17140	-			
53	28.11.2022	14:42	15:25	15:50	07	5686	16800	16840	-			
54	28.11.2022	14:52	15:48	16:08	07	5687	16800	16680	-			
55	28.11.2022	14:30	15:20	15:45	07	5685	16800	16750	-			
56	28.11.2022	15:10	16:00	16:30	08	044	19200	19410	-			
57	28.11.2022	15:34	16:20	16:50	08	045	19200	19480	-			
58	28.11.2022	15:48	16:40	17:00	07	5688	16800	16390	410			
59	28.11.2022	16:00	16:50	17:20	08	046	19200	19300	-			
60	28.11.2022	15:59	16:49	17:05	07	5689	16800	16820	-			
61	28.11.2022	16:10	16:55	17:15	07	5690	16800	16230	570			
62	28.11.2022	16:19	16:55	17:20	07	5691	16800	16840	-			
63	28.11.2022	16:28	17:05	17:25	07	5692	16800	16880	-			
64	28.11.2022	16:17	17:05	17:35	08	047	19200	19200	-			
65	28.11.2022	16:37	17:25	17:55	08	5693	19200	19240	-			
66	28.11.2022	16:46	17:30	17:55	08	5694	19200	18810	-			
67	28.11.2022	16:39	17:30	18:00	06	048	14400	14550	-			
68	28.11.2022	16:11	17:05	17:35	07	10560	16800	17070	-			
69	28.11.2022	16:34	17:20	17:50	07	10561	16800	16580	-			
70	28.11.2022	17:02	17:50	18:15	08	049	19200	18970	-			
71	28.11.2022	17:02	17:55	18:20	07	5695	16800	16830	-			
72	28.11.2022	17:20	18:10	18:30	08	050	19200	19300	-			
73	28.11.2022	18:03	18:50	19:20	08	052	19200	19050	-			
74	28.11.2022	17:31	18:25	18:50	07	5697	16800	16660	-			
75	28.11.2022	17:43	18:30	19:00	08	051	19200	19270	-			
76	28.11.2022	17:19	18:08	18:25	07	5696	16800	16820	-			
77	28.11.2022	18:23	19:15	19:30	07	5699	16800	16520	-			

78	28.11.2022	18:25	19:10	19:35	07	053	16800	16470	-			
79	28.11.2022	18:50	19:40	20:00	08	054	19200	18930	-			
80	28.11.2022	18:14	19:10	19:30	07	5698	16800	16790	-			
81	28.11.2022	19:02	19:55	20:15	07	5701	16800	16850	-			
82	28.11.2022	19:32	20:10	20:15	08	055	19200	19190	-			
83	28.11.2022	19:35	20:20	20:45	07	5702	16800	16690	-			
84	28.11.2022	20:39	21:25	21:55	08	5703	19200	18630	570			
85	28.11.2022	20:50	21:50	22:10	08	5704	19200	19210	-			
86	28.11.2022	20:59	21:50	22:10	06	057	14400	14160	-			
87	28.11.2022	20:15	21:00	21:25	08	056	19200	18830	-			
88	28.11.2022	21:05	21:55	22:15	07	5705	16800	16790	-			
89	28.11.2022	21:16	21:58	22:20	07	5706	16800	16620	-			
90	28.11.2022	21:28	22:15	22:30	07	5707	16800	16830	-			
91	28.11.2022	21:45	22:45	23:00	07	5708	16800	16820	-			
92	28.11.2022	21:30	22:15	22:45	08	058	19200	19060	-			
93	28.11.2022	22:08	22:58	23:13	08	059	19200	19150	-			
94	28.11.2022	22:24	23:30	23:50	07	5709	16800	16830	-			
95	28.11.2022	22:53	23:50	24:00	07	5710	16800	16940	-			
96	28.11.2022	23:26	24:10	24:20	08	060	19200	18940	-			
Total:					709m3		1,682,400	1,659,970	5640			
Remarks	As per purchase order 790M3 but consumed 709 M3 only											

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

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	3600 Footing pcc purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	
Requisition nos.:	206469		A. Estimated quantity:	78M3
PO nos.:	20221124003		B. Requisition quantity:	78M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	40M3
	Sridevi		D. Difference (C-A)	38M3

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	26.11.2022	09:59	10:35	10:55	08	014	19200	18190	1010			
2	26.11.2022	10:45	11:30	11:57	08	015	19200	19090	-			
3	26.11.2022	12:25	13:15	13:33	08	016	19200	19150	-			
4	26.11.2022	13:08	13:25	13:55	08	017	19200	18650	550			
5	26.11.2022	15:59	16:22	16:58	08	019	19200	18960	-			
6												
Total:					40m3		96000	94040	1560			
Remarks	As per purchase order 78M3 but consumed 40 M3 only											

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