PURCHASE DIVISION
Advice for approval for credit to supplier ⓔ

Date:	9-12-22	Prepared by	S. Jaysudha	Serial no.	11442
Supplier name	SL RMC plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	26-7-22	PO/WO No.	90405	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0200	19-9-22	21,150/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,150/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: pouring report attached	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:	21,150/-
Amount E – PO / WO value:	1,17,500/-
Amount F – Difference (A – E):	96,350/-
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	19-12-22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		10 DEC 2022			
Approval limit	Upto 20k	MINISH PARIKH MANAGER PROCUREMENT 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.

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 %	**4.50 cbm**	3,983.05	cbm	**17,923.73**
	Output CGST @9 %				9	%	**1,613.14**
	Output SGST @9%				9	%	**1,613.14**
	Less : ***Round Off***						**(-)0.01**
	Total			**4.50 cbm**			**₹ 21,150.00**

SUMMIT SALES LLP
IN WARD
No: 99410
Date: 22/9/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

INR Twenty One Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	17,923.73	9%	1,613.14	9%	1,613.14	3,226.28
Total	**17,923.73**		**1,613.14**		**1,613.14**	**3,226.28**

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Six and Twenty Eight paise Only**

Remarks:
03.09.2022

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

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

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

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. **0200**	Dated **19-Sep-2022**
		Mode/Terms of Payment
Buyer	Supplier's Ref. **206126**	Other Reference(s)

Po/Rec processed-post approval.
Approval for technical details/clarification.
Replenishing SSLLP stock
Other

Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	5% penalty for delay in delivery beyond due date.
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 Atrium lifts wall purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

APPROVED BY
26 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

$\frac{470 \times 4{,}700/-}{2{,}400} = 920/-$

10/10/22

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0179	19/8/22	32,900/-
2.	0200	19-9-22	21,150/-
3.			
4.			
5.			

Bal: 84,600/-

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

26/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : ____________

Date : __/__/____

Purchase Order

 26-07-2022 3:12:25 PM O

90405
14.07.22 12:47:29

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	**Doc No**	90405	206126
	Doc Date	26-07-2022	
	Quote No	NIL	
	Quote Date	26-07-2022	
	SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	949700 - RMCC-RMC - RMC-M25- - - - cum	25.00	4,700.00	0.00	0.00	117,500.00
					Total Order Value . . .	**117,500.00**
Rupees : One Lakh(s) Seventeen Thousand Five Hundred 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.

For MDs APPROVAL

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	**Date**	25 Jul 2022
Site Or Phase	Innopolis	**Time**	
Supplier		**Req.No.**	206126
Material required before date		**ID No**	20220725002 78351

No	Description	Size	Quantity	Units	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	0	25	4000.00		

Remarks	Towards atrium lift walls purpose.		
Prepared By	Sridevi PO 90405		
Sign & Date	25 Jul 2022	**Sign & Date**	APPROVED 26 JUL 2022 MINISH PARIKH MANAGER PROCUREMENT

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

APPROVED BY
26 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Towards Atrium lift walls purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC PLANT		Slab no.:	
Requisition nos.:	206126		A. Estimated quantity:	25M3
PO nos.:	90405		B. Requisition quantity:	25M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	4.5M3
Rajesh			D. Difference (C-A)	20.5M3

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.	03.09.2022	13:08	14:43	14:57	4.5	4268	10800	10330	470			
2.												
3.												
4.												
5.												
Total:					4.5M3		10800	10330	470			
Remarks	As per Po quantity 25M3 but consumed only 4.5M3											

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

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)
To: slrmcplant@gmail.com
Date: Saturday, December 10, 2022 at 10:28 AM GMT+5:30

SL RMC PLANT

Mr.Venkatesh,

We received short material against your invoice number :0200 dated:19/09/2022 for 470kg's against our po number:90405 dated:26/07/2022 .We are deducting amount of Rs.920/- for the same .

Please Note

Regards,

Vanajakshi

10/12/2022

Head office details:

Modi Properties Pvt. Ltd.,

5-4-187/3&4,

Soham Mansion,