PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-12-22	Prepared by	S. JaySudha	Serial no.	11443
Supplier name	SC RMC plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	14-11-22	PO/WO No.	20221114004	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0262	22-11-22	2,18,400/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,18,400/-
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:	2,18,400/-
Amount E – PO / WO value:	3,12,000/-
Amount F – Difference (A – E):	93,600/-
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:		10 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

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.	Dated
0262	**22-Nov-2022**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20221114004	
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**56.00 cbm**	3,305.08	cbm	**1,85,084.48**
	Output CGST @9 %				9	%	**16,657.60**
	Output SGST @9%				9	%	**16,657.60**
	Round Off						**0.32**
	Total			**56.00 cbm**			**₹ 2,18,400.00**

SUMMIT SALES LLP PVT.
IN WARD
No: 101826
Date: 24/4/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eighteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,85,084.48	9%	16,657.60	9%	16,657.60	33,315.20
Total	**1,85,084.48**		**16,657.60**		**16,657.60**	**33,315.20**

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Fifteen and Twenty paise Only**

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

Remarks:
16.11.2022 TO 21.11.2022

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

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	20221114004	Quote No	NIL
PO Date	14 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	RMCC2958-RMC-RMC-M15---cum	80.00	3,305.08	0%	2,64,407	0%	9%	9%	0	23,797	23,797	3,12,000
Rupees in words : Three Lakh Eleven Thousands Nine Hundred And Ninety Nine .nine Three PaiseOnly.							Total Amount ...		0	23,797	23,797	3,12,000

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	180 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0262	22-11-22	2,18,400/-
2.			
3.			
4.			
5.			

2,190 × 3,900/- = 3,050/-
2,800/-
10/10/22

14/11/22 01:54:29 PM

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.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
13 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	14 Nov 2022
Site Or Phase	Innopolis	Time	01:21:19
Flat/Villa/Other		Req.No.	206442
Material required before date		ID No	20221114001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2958-RMC-RMC-M15---cum	80.00	0	80.00	3,350.00		

Remarks: Towards 3600 A&C pcc purpose

Prepared By :- Nagamani.S

Approved By:-

Sign:-

Sign:-

Date :- 14 Nov 2022

Date:-

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

APPROVED
13 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.:	3600 A & C PCC Purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC PLANT		Slab no.:	
Requisition nos.:	206442		A. Estimated quantity:	80M3
PO nos.:	20221114004		B. Requisition quantity:	80M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	56M3
	Sridevi		D. Difference (C-A)	24M3

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.	21.11.2022	14:20	15:35	16:10	07	5488	16800	16510	290			
2.	21.11.2022	14:45	15:55	16:22	07	5489	16800	16230	570			
3.	21.11.2022	16:15	16:42	17:05	07	5493	16800	16250	550			
4.	21.11.2022	17:00	17:40	18:12	07	5494	16800	16210	590			
5.	21.11.2022	17:15	17:55	18:22	07	5495	16800	16320	480			
6.	21.11.2022	18:21	19:01	19:25	07	5499	16800	16550	250			
7.	21.11.2022	18:50	19:42	20:10	07	5500	16800	16662	-			
8.	21.11.2022	10:23	11:14	12:10	07	4839	16800	17130	-			
9.												
Total:					56M3		134400	131862	2730			
Remarks	As per po quantity 80M3 but consumed only 56M3											

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 10:35 AM GMT+5:30

SL RMC PLANT

Mr.Venkatesh,

We recieved short material against your invoice number :0262 dated:22/11/2022 for 2,190 kg's against our po number:20221114004 dated:14/011/2022 .We are deducting amount of Rs.3,050/- for the same .

Please Note

Regards,

Vanajakshi

Head office details:

Modi Properties Pvt. Ltd.,

5-4-187/3&4,

10/12/2022

Soham Mansion,