PURCHASE DIVISION Advice for approval for credit to supplier

Date:		07/01/23	Prepared b	oy .	Ashalu	10thi	Serial no.		12732
Supplier nan		CI RMC 1	Plant	-			HO inward		
Firm/Compa	any	GVDC.	Project	\$	ynergy s	quane	HO receive	d date	
PO/WO date	e	21/10/22	PO/WO N		022103		Scan ID.		
Sl no.		Bill no.		Bill d			Bill amount		Original attached
1.		0325		31/12	22	1	5,600	1-	⊠Yes □ No
2.		USAS		31119	1 44		1	1	□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills tot	al (Excluding Tran	sport & Hai	mali Charg	es):			15,	600
Proof of del	livery by	way of: DCs/bill	□ Steel re	port RM	C pour repoi	rt 🗆 So	lid block rep		
MRN		0-0011	2/201		Proof of delivery matches MRN				Yes 🗆 No
nos.:		202212	2 600 1		20	match	es MRN		
Amount B	Other Ci	redits: Transportat	ion charges						_
Amount C	Other D	ebits:							_
Amount D	(D=A+B-	-C) – Amount to be	e credited to	the supplie	er:			1 =	5,600 1-
Amount E	- PO / W	O value:						1,	17,000
Amount F	– Differer	nce (A – E):						1,	01,400 1-
Quantity re	ceived as	per PO /WO		□ Yes □	Excess rece	ived \square S	hort received	l 🗷 Part	received
Close PO /	WO			□ Yes 🗹	No – wait fo	or balanc	ce material	Other	=
Payment -	due date			16 10	192	-			
Remarks:			Ī	ant!					
			\	9)117				
Approv	ed by	Purchase Officer		chase	МІ)	Accou	ntant	Accounts Manager
Name:		Ashajyoth		VED					
Sign:		-Asha	1	2023					=
Date		7/01/23		MOINT					
Approval	limit	Upto 20k MAN	*	20kjpeme	Above 10	0k	Upto 20k	6	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.



Tax Invoice

SI 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

Buyer

G V Discovery Center Pvt Ltd

5-4-187/3&4 2nd Floor, Sohan Mansion

MG Road Secundrabad

GSTIN/UIN State Name

: 36AAHCG4940K1ZC

: Telangana, Code : 36

Invoice No.

Dated 0325 31-Dec-2022

Mode/Terms of Payment

Supplier's Ref.

20221031005

Buyer's Order No.

Terms of Delivery

Other Reference(s)

Dated

SI No.	Description	on of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15		38245010	18 %	4.00 cbm	3,305.08	cbm	13,220.32
		Output CGST @9 % Output SGST @9% Round Off				9	% %	1,189.83 1,189.83 0.02
		MO WARD OF SOME SOME SOME SOME SOME SOME SOME SOME						
		Total			4.00 cbm			₹ 15,600.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
1101110710	Value	Rate	Amount	Rate	Amount	Tax Amount
38245010	13,220.32	9%	1,189.83	9%	1,189.83	2,379.66
Total	13,220.32		1,189.83		1,189.83	2,379.66

Tax Amount (in words): INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only

Company's Bank Details

Bank Name

: ICICI Bank

A/c No.

231905000660

Branch & IFS Code : Saketh & ICIC0002319 for SI Rmc Plant

Declaration

20.12.2022 to 31.12.2022

Remarks:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Original

Terms and Conditions: SNo. From Company: RMC specification: RMC other terms: slrmcplant@gmail.com SRINIVAS REDDY MUPPA,7207255678 Hyderabad, TG, 500062 Telangana, 500062 PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, MedchalMalkajgiri, SL RMC PLANT Supplier Details RMC line pump: RMC quantity Rupees in words: One Lakh Sixteen Thousands Nine Hundred And Ninety Nine .nine Seven PaiseOnly. GSTIN:36ADNFS2288J1ZF Delivery Location: Delivery Date: Payment Terms : 1 RMCC2958-RMC-RMC-M15---curr Item Name 5-4-187/3&4, IInd FloorSoham MansionM.G.Road GV Discovery Centre Pvt. Ltd., Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4940K1ZC As per details given above As per Site Engineers request Payment shall be made on quantity delivered at site. All vehicles to be weighed near site Inclusive of GST and all other taxes. Within 30 days of delivery and on production of bill Line / boom pump charges included 180 kgs of cement to be added per cum Batching report + cube test report must be provided Qty 30.00 Rate 3,305.08 Dis% 0% Taxable Amount 99,153 PO No Supply Type PO Date S.no. w 4 Delivery Location: Synergey Square IGST% 0325 のひとり Bill no. 0% PART DELIVERY DETAILS CGST% 31 Oct 2022 Purchase Order 20221031005 Total Amount ... 9% 22-11-22 Subba Reddy, 7674808777 Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad, Telangana, 500078 31/12/22 SGST% Bill Dt. GST% 9% IGST AMT Quote Date Quote No 0 Amount CGST AMT 8,924 8,924 600 00 SGST 8,924 8,924 ZI 03 Nov 2022 Amount 1,17,000 1,17,000

Page 1 of 2

Bill submission:

Remarks:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser Delivery at GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

For GV Discovery Centre Pvt. Ltd.,
Authorised Signatory

Name:
APPROVED

Sign:
0 3 NOV 2027

Date:
MANAGER PROCUREMENT

Accepted the above Terms And Conditions For SL RMC PLANT

Date:-

Page 2 of 2

Requisition Form

		3,350.00	30.00		30.00	TALL OF STATE OF STAT	
Danc	en al) con marinescentraries condenses desentes desentes consequences desentes de la consequence della	Control of the Contro		2 2 2 2	30.00	RMCC2958-RMC-RMC-M15CIIIM	1
Date	Inward No	Last Rate	Order Qty	Qty Available at Site	Qty Required	Description	S.No
			Commence of the commence of th	TO ANY VIOLENMENT AND ASSESSMENT OF THE PROPERTY OF THE PROPER	Consideration of the second se		0.37
	1000201	1011	-	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			
	20221025001	2022	ID No			viaciai required before date	INTERESTAL
	,		Sections and section of the second section in the section of the s	обилення возменя в нем неменя на применя до представления представления представления в представления в предста		11.6	1/1
	50	196250	Reg.No.			a/Uner	FIAV VIIIA/Other
			The statement of the st	THE PARTY AND ADDRESS OF THE PARTY OF THE PA	A THE PROPERTY OF THE PROPERTY	1041	T1-477 7211
	The state of the s		Time		Synergey Square	nase	Site Of Phase
	Ct 7077	100	The second state of the second	Commissionally interested up a new production of the configuration of th	THE RESIDENCE OF THE PROPERTY	Name and the contract of the c	2:
Constitution in the same of th	25 Oct 2022	25.0	Date	Pvt. Ltd.,	GV Discovery Centre Pvt. Ltd.,	y_name	Company Name
			THE PARTY COMMENCES AND ADDRESS OF TAXABLE AN		the format and the same of the	NI.	2

Remarks:

Prepared By :- Veera Bramham

Sign:-

Date :- 25 Oct 2022

MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material attempted in ward number and date in last two columns

Approved By:-

Sign:-

Date:-

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

Company/ firm:	GV Discovery center	nter	Block No.	Towards sumps
Project:	Genopolis		Flat / Villa no.:	- covarios sumps purpose
Supplier:	SL RMC Plant		Slab no :	
Pagnisition nos:	196259			
requisition nos.:	190239	ministrative Apparation (see a company of the compa	A. Estimated quantity:	30 cub meter
PO nos.:	20221031005		B. Requisition quantity:	30 cub meter
Sign of Security	Sion of Admin	Sign of Droingt Manage		THE PARTY OF THE P
orgin or occurry	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	19 cum received on 17.11.2022, 4cum received 23.12.2022
		JAN JAN	D. Difference (C-A)	7 cub meter

Details of RMC pour

MRN 10:- 20221226001

Date Lime of Lime of Lime of dispatch receipt pour from at site RMC plant	Date Time of dispatch from RMC Time of dispatch receipt from at site Lime of dispatch receipt pour Quantity poured poured Dc No. / Batch no. wt @2400 weight kgs/m3 (kgs) Mcasured with wt @2400 weight kgs/m3 (kgs) 12.2022 13:00 13:55 14:00 4 m3 6190 9,600 10,960 1 nos 4 m3 9,600 10,960	Remarks	Total:	1.	No No
1 1 1 1 1 2 2 2 3 4 1 3 5 14:00 4 m3 4 m3 10 10 10 10 10 10 10 1	It the of lime	arks	•••	23.12.2022	Date
of I me of Quantity Dc No. / Specified Measured wt @2400 weight e Pour Poured Batch no. wt @2400 weight kgs/m3 (kgs) 14:00 4 m3 6190 9,600 10,960 4 m3 9,600 10,960	of Time of Quantity Dc No. / Specified Measured Short fall wt @2400 weight in weight e Pour Poured Batch no. wt @2400 weight in weight in kgs in kgs / was selected by the pour Poured Batch no. wt @2400 weight in weight in kgs / was selected by the pour Pour Pour Pour Pour Pour Pour Pour P		1 nos	13:00	dispatch from RMC plant
of Quantity Dc No. / Specified Measured r poured Batch no. wt @2400 weight	of Quantity Dc No. / Specified Measured Short fall wt @2400 weight in weight 4 m3 6190 9,600 10,960 4 m3 9,600 10,960				-
Dc No. / Specified Measured Wt @2400 weight kgs/m3 (kgs) 6190 9,600 10,960 9,600 10,960	Dc No. / Specified Measured Short fall wt @2400 weight in weight fall kgs/m3 (kgs) in kgs in kgs 9,600 10,960 9,600 10,960			14:00	
No. / Specified Measured wt @2400 weight kgs/m3 (kgs) 9,600 10,960 9,600 10,960	No. / Specified th no. Specified wt @2400 weight kgs/m3 Measured weight in weight in weight in kgs 9,600 10,960 9,600 10,960		4 m3	4 m3	Quantity
Measured weight (kgs) 10,960	Measured Short fall weight in weight (kgs) in kgs			6190	Dc No. / Batch no.
	Short fall in weight in kgs	A second	9,600	9,600	Specified wt @2400 kgs/m3
Short fall in weight in kgs		and the state of t	10,960	10,960	Measured weight (kgs)
	Deduction for shortfall in Rs	The second secon			Short fall in weight in kgs
7 day cube test strength in kN/m2					28 days cube test strength in kN m2

Note: 1. Report to be sent on a daily basis to purchase consult properties some and report sold properties some and 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. 6.2,400 kgs/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.