PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/01/23	Prepared by	Vanajakshi	Serial no.	13086
Supplier name	GL Rmc Plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9/12/22	PO/WO No.	2022120900	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0301	20/12/22	1,00,800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,00,800/-
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:	1,00,800/-
Amount E – PO / WO value:	2,68,800/-
Amount F – Difference (A – E):	1,68,000/-
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	16/01/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	11/01/23	APPROVED 11 JAN 2023 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. **0301**	Dated **20-Dec-2022**
		Mode/Terms of Payment
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	Supplier's Ref. **20221209001**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**21.00 cbm**	4,067.80	cbm	**85,423.80**
	Output CGST @9 %				9	%	**7,688.14**
	Output SGST @9%				9	%	**7,688.14**
	Less : ***Round Off***						**(-)0.08**
	Total			**21.00 cbm**			**₹ 1,00,800.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Eight Hundred Only

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10291 Date: 20/12/22 Sign: 2

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	85,423.80	9%	7,688.14	9%	7,688.14	15,376.28
Total	**85,423.80**		**7,688.14**		**7,688.14**	**15,376.28**

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

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

Remarks:
12.12.2022 to 19.12.2022

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

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

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	20221209001	Quote No	NIL
	PO Date	09 Dec 2022	Quote Date	09 Dec 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	RMCC9841-RMC-RMC-M30---cum	56.00	4,067.79	0%	2,27,796	0%	9%	9%	0	20,502	20,502	2,68,800
								Total Amount ...	0	20,502	20,502	2,68,800

Rupees in words : Two Lakh Sixty Eight Thousands Seven Hundred And Ninety Nine .five Six 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

PART DELIVERY 1

S.no.	Bill no.	Bill Dt.	
1.	0301	20/12/22	1,00,800/-
2.			
3.			
4.			
5.			

09/12/22 11:13:45 AM

Binc;-

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
09 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	09 Dec 2022
Site Or Phase	Innopolis	Time	10:17:03
Flat/Villa/Other	4545	Req.No.	206518
Material required before date		ID No	20221209001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	56.00	0	56.00	4,300.00		

Remarks: Towards 4545 OHT Columns purpose

Prepared By :- Salman

4,067/79.
+18%.

Approved By:-

Sign:-

Sign:-

Date :- 09 Dec 2022

Date:-

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

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

Company/ firm:	GV Research Centers Pvt Ltd.			
Project:	Innopolis		Block No.:	4545 OHT Columns purpose
Supplier:	SL RMC Plant		Flat / Villa no.:	
Requisition nos.:	206518		Slab no.:	
PO nos.:	20221209001		A. Estimated quantity:	56M3
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	56M3
			C. Actual quantity poured	21M3
			D. Difference (C-A)	35M3

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	16.12.2022	08:20	09:01	09:25	07	6030	16800	16670	-			
2	16.12.2022	11:36	12:12	12:32	07	6031	16800	16800	-			
3	16.12.2022	14:06	14:45	15:10	07	6033	16800	16900	-			
Total:					21M3		50400	50370	-			
Remarks	As per purchase order 56M3 but consumed 21M3 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