PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/23	Prepared by	Minish	Serial no.	13407
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	09/12/22	PO/WO No.	20221209001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0304	20/12/22	96,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	96,000/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	RMC pour 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:	96,000/-
Amount E – PO / WO value:	2,68,800/-
Amount F – Difference (A – E):	1,72,800/-
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	23/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		19 JAN 2023			
Date		MINISH PARIKH			
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. **0304**		Dated **20-Dec-2022**
		Mode/Terms of Payment
Supplier's Ref. **20221209001**		Other Reference(s)
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	**M30**	38245010	18 %	**20.00 cbm**	4,067.80	cbm	**81,356.00**
	Output CGST @9 %				9	%	**7,322.04**
	Output SGST @9%				9	%	**7,322.04**
	Less : ***Round Off***						**(-)0.08**
	Total			**20.00 cbm**			**₹ 96,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	81,356.00	9%	7,322.04	9%	7,322.04	14,644.08
Total	**81,356.00**		**7,322.04**		**7,322.04**	**14,644.08**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Eight paise Only**

Remarks:
19.12.2022

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

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 1029
Date: 20/12/22
Sign:
R.R. DIST.

SL RMC PLANT HYDERABAD

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	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

S.no.	Bill no.	Bill Dt.	
1.	0301	20/12/22	1,00,800/-
2.	0304	20/12/22	96,000/-
3.			
4.			
5.			

09/12/22 11:13:45 AM

Bal;-

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.		Block No.:	4545 OHT Columns purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	
Requisition nos.:	206518		A. Estimated quantity:	56M3
PO nos.:	20221209001		B. Requisition quantity:	56M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	20M3
		Nayuy	D. Difference (C-A)	36M3

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	19.12.2022	09:55	10:25	11:03	07	169	16800	16920	-			
2	19.12.2022	12:25	13:41	14:21	07	170	16800	17160	-			
3	19.12.2022	02:58	03:42	04:10	06	172	14400	14480	-			
Total:					20M3		48000	48560	-			
Remarks	As per purchase order 56M3 but consumed 20M3 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