

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/23		Prepared by: Minish		Serial no. 13451	
Supplier name: SL RMC plant		HO inward no.			
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 13/11/22		PO/WO No. 2022118002		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0281	10/12/22	2,43,600/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,43,600/-	
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 :				2,299/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,41,301/-	
Amount E – PO / WO value:				34,36,499/-	
Amount F – Difference (A – E):				31,95,198/-	
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		30/01/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Buyer

G.V 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

Invoice No.

0281

Dated

10-Dec-2022

Mode/Terms of Payment

Supplier's Ref.

20221113002

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M25 P	38245010	18 %	56.00 cbm	3,686.44 cbm	2,06,440.64

Output CGST @9 %

9 %

18,579.66

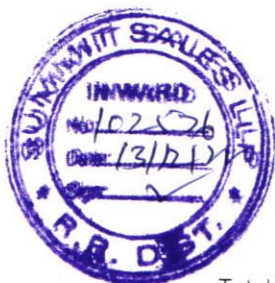
Output SGST @9 %

9 %

18,579.66

Round Off

0.04



Total

56.00 cbm

₹ 2,43,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,06,440.64	9%	18,579.66	9%	18,579.66	37,159.32
Total	2,06,440.64		18,579.66		18,579.66	37,159.32

Tax Amount (in words) : INR Thirty Seven Thousand One Hundred Fifty Nine and Thirty Two paise Only

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

Remarks:

09.12.2022

Declaration

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



Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

Purchase Order



15.11.22 1:43:14

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana, 500078 Madhu, 7981951035
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Supplier Details						
SL RMC PLANT PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, Medchal Malkajgiri, Telangana, 500062 Hyderabad, TG, 500062 GSTIN:36ADNFS2288J1ZF SRINIVAS REDDY MUPPA, 7207255678 slrmcplant@gmail.com				PO No	20221113002	Quote No
				PO Date	13 Nov 2022	Quote Date
				Supply Type	Purchase Order	

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT
1	RMC C9497-RMC-RMC-M25---cum	790.00	3,686.44	0%	29,12,288	0%	9%	9%	0	2,62,106
Total Amount ---										34,36,499

Rupees in words : Thirty Four Lakhs Thirty Six Thousands Four Hundred And Ninety Nine three Seven Paise Only.

Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 280 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

S.no.	Bill no.	Bill Dt.	Amount
1.	0281	10/12/22	2,143,600/-
2.			
5.			

1480 x 4,350 / 4.5 = 2,2921

2,800

Purchase Order

Original

Bill submission:

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks :

Delivery at GV/RC Turkapally Contact Person Mr Sachin-9866222222.

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

12 JAN 2023

Accepted the above Terms And Conditions
For SL RMC PLANT

Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	11 Nov 2022
Site Or Phase	Innopolis	Time	12:53:42
Flat/Villa/Other		Req.No.	206434
Material required before date		ID No	20221111001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	790.00	0	790.00	4,000.00		

Remarks: Towards 4545 slab-6 purpose

Prepared By :- Sridevi

Sign:-

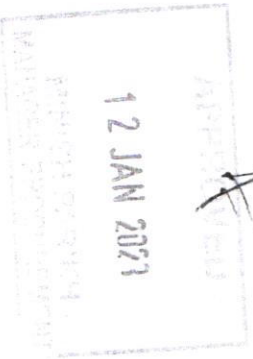
Date :- 11 Nov 2022

Approved By:-

Sign:-

Date:-

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



Annexe - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		
Project	Innopolis	Block No.:	4545 slab-6
Supplier	SL RMC Plant	Flat / Villa no.:	
Requisition nos.:	206434	Slab no.:	06
PO nos.:	20221113002	A. Estimated quantity:	790M3
Sgn of Security	Sign of Admin	B. Requisition quantity:	790M3
		C. Actual quantity poured	56M3
		D. Difference (C-A)	734M3

Details of RMC pour

[illegible]

As per purchase order 790M3 but consumed 56M3 only

[illegible]

out later. A Kapsort must be gone within nine working days & is more than 50 km per hour faster to find at airport than all

deduction of po

From: ashajyothi . (ashajyothi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Friday, January 20, 2023 at 03:27 PM GMT+5:30

SL RMC

Mr.Srinivas

We received short material against your invoice number :0281 dated:10/12/2022 for 1,480 kg's against our po number:20221113002 dated:13/11/2022.We are deducting amount of Rs.2299 /- for the same .

Please Note

Regards,
M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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We build affordable flats & villas in gated communities

20/01/23