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.	20221118002	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	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JAN 2023			
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-MIXCONCRETE

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

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	

Sl 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**

SUMMIT SALES LLP
INWARD
No. 102526
Date: 13/12/22
Sign.
R.R. DIST.

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.

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

20221113002
15.11.22 1:43:14

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	20221113002	Quote No	NIL
	PO Date	13 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	RMCC9497-RMC-RMC-M25---cum	790.00	3,686.44	0%	29,12,288	0%	9%	9%	0	2,62,106	2,62,106	34,36,499
						Total Amount ...			0	2,62,106	2,62,106	34,36,499

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

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0281	10/12/22	2,43,600/-
2.			
3.			
4.	2,299/-		
5.			

1,480 x 4,380
2,800

12/01/23 04:28:04 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 Sachin-9866222222.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	
Date :- 12 JAN 2023	Date :-

MANAGER PROCUREMENT

12/01/23 04:28:04 PM

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

12 JAN 2023

Internal memo no. 903/35/A
Annexure - 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
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	790M3
	Sidevi	Mayur	C. Actual quantity poured	56M3
			D. Difference (C-A)	734M3

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	09.12.2022	09:50	10:22	11:12	07	5971	16800	16620	-			
2	09.12.2022	10:15	10:45	11:31	07	5973	16800	16450	350			
3	09.12.2022	10:55	10:35	11:52	07	5974	16800	16500	300			
4	09.12.2022	10:00	10:21	10:55	07	5972	16800	16240	560 ✓			
5	09.12.2022	12:55	13:25	13:51	07	5976	16800	16310	490 ✓			
6	09.12.2022	14:35	15:10	15:23	07	5977	16800	16490	310			
7	09.12.2022	14:50	15:22	15:41	07	5978	16800	16370	430 ✓			
8	09.12.2022	15:45	16:12	16:51	07	5981	16800	16520	-			
Total					56M3		134400	131500	2440			
Remarks	As per purchase order 790M3 but consumed 56M3 only											

Note: 1. Report to be sent on a daily basis to [illegible] and [illegible] 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 deduct 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

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

20/01/23.