

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/02/23		Prepared by	Aschajyothi		Serial no.	14229	
Supplier name		CL RMC plant				HO inward no.			
Firm/Company		GVRC		Project	Innapole		HO received date		
PO/WO date		10/01/23		PO/WO No.	20230110004		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	0377		31/01/23		2,74,400/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,73,647/-		
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 :							753/-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:							2,73,647/-		
Amount E – PO / WO value:							3,08,700/-		
Amount F – Difference (A – E):							35,053/-		
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				13/02/23					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	Aschajyothi								
Sign:	Aschajyothi								
Date	06/02/23								
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 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. 0377	Dated 31-Jan-2023
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. 20230110004	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	56.00 cbm	4,152.54	cbm	2,32,542.24
	Output CGST @9 %					9 %	20,928.80
	Output SGST @9%					9 %	20,928.80
	Round Off						0.16
Total				56.00 cbm			₹ 2,74,400.00

Amount Chargeable (in words)

INR Two Lakh Seventy Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,32,542.24	9%	20,928.80	9%	20,928.80	41,857.60
Total	2,32,542.24		20,928.80		20,928.80	41,857.60

Tax Amount (in words) : INR Forty One Thousand Eight Hundred Fifty Seven and Sixty paise Only

Remarks:
11.01.2023 to 31.01.2023

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 231905000660
Branch & IFS Code : Saketh & ICIC0002319

for SI 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



20230110004 07.01.23 11:45:29

Original

From Company:

GV Research Centers Pvt. Ltd
5-4-187/3&4, 1Ind 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

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	20230110004	Quote No	NIL
PO Date	10 Jan 2023	Quote Date	10 Jan 2023
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	63.00	4,152.54	0%	2,61,610	0%	9%	9%	0	23,545	23,545	3,08,700
					Total Amount ...			0	23,545	23,545		3,08,700

Rupees in words : Three Lakh Eight Thousand Six Hundred And Ninety Nine .eight Two PaiseOnly.

Rupees in words : Three Lakh Eight Thousand Six Hundred And Ninety Nine ,eight Two Paise Only.

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

4308950 4900 = 4317

2,800

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

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For SL RMC PLANT

Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	09 Jan 2023
Site Or Phase	Innopolis	Time	05:48:41
Flat/Villa/Other	3600	Req.No.	206652
Material required before date		ID No	20230109013

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	63.00	0	63.00	4,300.00		

Remarks: Towards 3600 ground columns purpose

Prepared By :- Sridevi

Sign:-

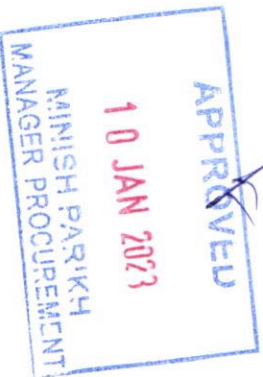
Date :- 09 Jan 2023

Approved By:-

Sign:-

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.:	3600 -columns
Project:	Innapolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	206652	A. Estimated quantity:	63M3
PO nos.:	20230110004	B. Requisition quantity:	63M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manager	D. Difference (C-A)	49 M3

Details of RMC pour

[Signature] *[Signature]* *[Signature]*

Sl. No	Date	Time of dispatch h 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	11.01.2023	08:45	09:45	10:00	07	6487	16800	16810	-			
2	11.01.2023	14:48	15:48	16:10	07	6492	16800	16810	-			
3												
4												
5												
6												
Total:					14m3		33600	33620				
Remarks As per purchase order 63M3 but consumed 14M3 only												

Note: 1. Report to be sent on a daily basis to purchase@modiprojects.com and report-audit@modiprojects.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	GV Research Centers Pvt Ltd	Block No.:	3600 -columns
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	206652	A. Estimated quantity:	63M3
PO nos.:	20230110004	B. Requisition quantity:	63M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manger	D. Difference (C-A)	49 M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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	18.01.2023	09:00	09:45	10:00	07	6501	16800	16370	430 ✓			
2	18.01.2023	12:38	13:40	14:10	07	6504	16800	16630	170			
3												
4												
5												
6												
Total:					14m3		33600	33000	600			
Remarks	As per purchase order 63M3 but consumed 14M3 only											

Note: 1. Report to be sent on a daily basis to purchase@innopolis.com and report-audit@innopolis.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 + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	3600 -columns
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	206652	A. Estimated quantity:	63M3
PO nos.:	20230110004	B. Requisition quantity:	63M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
	Sign of Project Manger	D. Difference (C-A)	49 M3

Details of RMC pour

[Signature] *[Signature]* *[Signature]*

Sl. No	Date	Time of dispatch h 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	24.01.2023	08:50	09:45	10:10	07	6735	16800	16900	-			
2	24.01.2023	12:07	13:10	13:30	07	6739	16800	16850	-			
3												
4												
5												
6												
Total:					14m3		33600	33750				
Remarks		As per purchase order 63M3 but consumed 14M3 only										

Note: 1. Report to be sent on a daily basis to purchasing@msdproperties.com and report-audit@msdproperties.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.

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RMC pour report

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Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	206652	A. Estimated quantity:	63M3
PO nos.:	20230110004	B. Requisition quantity:	63M3
Sign of Security	Sign of Admin	C. Actual quantity poured	14M3
		D. Difference (C-A)	49 M3

Details of RMC pour

Sl. No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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	27.01.2023	09:30	10:30	10:50	07	6823	16800	16850	-			
2	27.01.2023	14:15	15:10	15:30	07	6830	16800	16700	100			
3												
4												
5												
6												
Total:					14m3		33600	33500	100			
Remarks	As per purchase order 63M3 but consumed 14M3 only											

Note: 1. Report to be sent on a daily basis to purchase@mmclproperties.com and report.audit@mmclproperties.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. Weight 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 + weightment slips + pour reports + test reports + photographs at site.

deduction of po

From: ashajyothi . (ashajyothi@modiproperties.com)

To: slrmcplant@gmail.com

Date: Monday, February 6, 2023 at 05:47 PM GMT+5:30

SL RMC

Mr.Srinivas

We received short material against your invoice number :0377dated:31/01/2023 for 430 kg's against our po number:20230110004 dated:10/01/2023.We are deducting amount of Rs.753/- ✓

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
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities


07/02/2023