

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/02/23		Prepared by	Ashajyothi		Serial no.	14227	
Supplier name		SL RMC plant				HO inward no.			
Firm/Company		GVRC		Project	Innapolis		HO received date		
PO/WO date		24/01/23		PO/WO No.	20230124005		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	0376		31/01/23		70,400/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							70,400/-		
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:							70,400/-		
Amount E – PO / WO value:							4,40,000/-		
Amount F – Difference (A – E):							3,69,600/-		
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: Past bill									
Approved by	Purchase Officer	Purchase Manager	M D		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 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.	Dated
	0376	31-Jan-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230124005	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 %	16.00 cbm	3,728.81	cbm	59,660.96
	Output CGST @9 %					9 %	5,369.49
	Output SGST @9%					9 %	5,369.49
	Round Off						0.06
Total				16.00 cbm			₹ 70,400.00



Amount Chargeable (in words)

INR Seventy Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	59,660.96	9%	5,369.49	9%	5,369.49	10,738.98
Total	59,660.96		5,369.49		5,369.49	10,738.98

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Thirty Eight and Ninety Eight paise Only**

Remarks:

24.01.2023 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

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

Original

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	20230124005	Quote No	NIL
PO Date	24 Jan 2023	Quote Date	24 Jan 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	RMCC9497-RMC-RMC-M25---cum	100.00	3,728.81	0%	3,72,881	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	33,559	33,559
					Total Amount ...	0	33,559	33,559			4,40,000

Rupees in words : Four Lakh Thirty Nine Thousands Nine Hundred And Ninety Nine .nine Three 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	0876	31/01/23	70,400/-
2.			
3.			
4.			
5.			

Requisition Form

Company Name	GV Research Centers Pvt. Ltd	Date	24 Jan 2023
Site Or Phase	Imnopolis	Time	12:58:35
Flat/Villa/Other		Req.No.	206695
Material required before date		ID No	20230124005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	100.00	0	100.00	4,000.00		

Remarks: Towards Atrium Slab-05 & 4545 central ducts slab purpose

Prepared By :- Praveen Kolluru

Approved By:-

Sign:-

Sign:-

Date :- 24 Jan 2023

Date:-

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

APPROVED
24 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Bill submission:

Remarks :

Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Delivery at GVRK Turkapally Contact Person Mr Madhu-9502211499

For GV Research centers Pvt. Ltd

Original

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

24 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

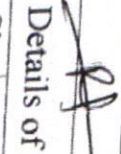
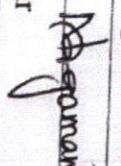
For SL RMC PLANT

Date :-

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab-5
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC		Slab no.:	
Requisition nos.:	206695		A. Estimated quantity:	100M3
PO nos.:	20230124005		B. Requisition quantity:	100M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	16M3
			D. Difference (C-A)	84 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	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	06:35	07:30	07:50	08	358	19200	19550	-			
2	24.01.2023	06:50	07:40	08:00	07	359	19200	19450	-			
3												
4												
5												
6												
Total:					14m3		38400	39000				
Remarks	As per purchase order 100M3 but consumed 16M3 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 + weightment slips + pour reports + test reports + photographs at site.