PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Ashajyothi	Serial no.	**14598**
Supplier name	SL RMC plant			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	23/01/23	PO/WO No.	20230123007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0401	15/02/23	7,74,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,74,400/-
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:			7,74,400/-
Amount E – PO / WO value:			13,20,000/-
Amount F – Difference (A – E):			5,45,600/-
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	20/02/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	16 FEB 2023			
Date	16/02/23	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-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. **0401**	Dated **15-Feb-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230123007**	Other Reference(s)
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	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 %	**176.00 cbm**	3,728.81	cbm	**6,56,270.56**
	Output CGST @9 %				9	%	**59,064.35**
	Output SGST @9%				9	%	**59,064.35**
	Round Off						**0.74**
	Total			**176.00 cbm**			**₹ 7,74,400.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Lakh Seventy Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	6,56,270.56	9%	59,064.35	9%	59,064.35	1,18,128.70
Total	**6,56,270.56**		**59,064.35**		**59,064.35**	**1,18,128.70**

Tax Amount (in words) : **INR One Lakh Eighteen Thousand One Hundred Twenty Eight and Seventy paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
07.02.2023 to 10.02.2023

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

SUMMIT SALES LLP
IN WARD
No. 165869
Date 15/2

Purchase Order

open

Original

From Company:	GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4940K1ZC	Delivery Location:	Genopolis Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet Hyderabad,Telangana,500078 Subba Reddy,7674808777

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	20230123007	Quote No	NIL
	PO Date	23 Jan 2023	Quote Date	23 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	RMCC9497-RMC-RMC-M25---cum	300.00	3,728.81	0%	11,18,644	0%	9%	9%	0	1,00,678	1,00,678	13,20,000
						Total Amount ...			0	1,00,678	1,00,678	13,20,000

Rupees in words : Thirteen Lakhs Nineteen Thousands Nine Hundred And Ninety Nine .eight 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.	0381	31/01/23	5,36,800/-
2.	0401	15/02/23	7,74,400/-
3.			
4.			
5.			

23/01/23 01:20:46 PM

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

For GV Discovery Centre Pvt. Ltd.,	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	Date :-
Date :-	

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,	Date	23 Jan 2023
Site Or Phase	Genopolis	Time	10:13:56
Flat/Villa/Other	-	Req.No.	196341
Material required before date		ID No	20230123002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	300.00	0	300.00	4,000.00		

Remarks: south block footing

Prepared By :- Niharika

Sign:-

Date :- 23 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
23 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

Internal memo no 903/35/A Annexure - B

RMC pour report

Company/ firm:	GVDC		Block No	South side footing concreting
Project	Genoplois		Flat / Villa no:	
Supplier	SL RMC Plant		Slab no	
Requisition nos	196341		A. Estimated quantity	300 cum
PO nos :	20230123007		B. Requisition quantity:	300 cum
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	122 cum (122 **cum** 23.01.23) 88 cum (07.02.23) 88 cum (07.02.23)
			D. Difference (C-A)	-

Details of RMC pour

Sl No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured (Cum)	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	07.02.23	11:25	12:15	12.17	8	503	19,200	16,940				
2	07.02.24	12:05	13:02	13:05	8	504	19,200	18,540				
3	07.02.25	12:20	13:03	13:05	8	505	19,200	18950				
4	07.02.26	12:50	13:25	13:30	8	506	19,200	19160				
5	07.02.27	13:10	13:59	14:05	8	507	19,200	19150				
6	07.02.28	14:25	15:15	15:20	8	508	19,200	19210				
7	07.02.29	14:50	15:39	15:40	8	509	19,200	19320				
8	07.02.30	15:30	16:00	16.05	8	510	19,200	19180				
9	07.02.31	14:56	16:15	16:20	8	511	19,200	19070				
10	07.02.32	17:46	18:29	18:35	8	512	19,200	19140				
11	07.02.33	17:45	18.37	18:45	8	513	19,200	19380				
12	10.02.23	9:23	10:03	10:05	8	540	19,200	19130				
13	10.02.24	9:45	10:17	10:20	8	541	19,200	19270				
14	10.02.25	10:10	10:55	10:57	8	542	19,200	19220				
15	10.02.26	10:20	11:04	11:06	8	543	19,200	19180				
16	10.02.27	10:40	11:31	11:35	8	544	19,200	19410				
17	10.02.28	11:30	12:22	12:25	8	545	19,200	18110				
18	10.02.29	11:43	12:18	12:20	8	546	19,200	19430				
19	10.02.30	12:05	13.05	13.07	8	547	19,200	19280				
20	10.02.31	12:55	13:41	13.45	8	548	19,200	19120				
21	10.02.32	13:20	14:05	14:07	8	549	19,200	19130				
22	10.02.33	13:40	14:13	14:15	8	550	19,200	19180				
Total					176		4,22,400	4,18,500				
Remarks		po closed										

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 @ 2.4[illegible]kgs/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 site.

15/02/2023