

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/23		Prepared by: Asha Jayothi		Serial no. 14599																															
Supplier name: SL RMC plant		Project: Genopolis		HO inward no.																															
Firm/Company: GVDC		PO/WO date: 06/02/23		PO/WO No. 20230206002																															
Scan ID.		Bill no. 0407		Bill date 15/02/23																															
Bill amount 31,18,647/-		Original attached																																	
Sl no.	1.	☒ Yes	☐ No																																
2.	☐ Yes	☐ No																																	
3.	☐ Yes	☐ No																																	
4.	☐ Yes	☐ No																																	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,18,647/-																															
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 :				-																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:				31,18,647/-																															
Amount E – PO / WO value:				35,69,997/-																															
Amount F – Difference (A – E):				4,51,350/-																															
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: Part bill																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Asha Jayothi</td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td><i>Ash</i></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>16/02/23</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 100k</td> <td></td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Asha Jayothi	MINISH PARIKH				Sign:	<i>Ash</i>					Date	16/02/23					Approval limit	Upto 20k	Above 100k		Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Asha Jayothi	MINISH PARIKH																																	
Sign:	<i>Ash</i>																																		
Date	16/02/23																																		
Approval limit	Upto 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.



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 Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	0407	15-Feb-2023
	Supplier's Ref.	Mode/Terms of Payment
	20230206002	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	M35	38245010	18 %	611.50 cbm	4,322.03	cbm	26,42,921.35
	Output CGST @9 %					9 %	2,37,862.92
	Output SGST @9 %					9 %	2,37,862.92
	Less : Round Off						(-)0.19
	Total			611.50 cbm			₹ 31,18,647.00

Amount Chargeable (in words)

INR Thirty One Lakh Eighteen Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	26,42,921.35	9%	2,37,862.92	9%	2,37,862.92	4,75,725.84
Total	26,42,921.35		2,37,862.92		2,37,862.92	4,75,725.84

Tax Amount (in words) : **INR Four Lakh Seventy Five Thousand Seven Hundred Twenty Five and Eighty Four paise Only**

Remarks:
11.02.2023

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

Bank Name : ICICI Bank
A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

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

Original

From Company:

GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, 11nd Floor, Sham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAHCG4940K1ZC

Delivery Location: Genopolis

Plot No. 1A, Synergy Square 1, Genome Valley, Shannirpet
Hyderabad, Telangana, 500078
Subba Reddy, 7674808777

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	20230206002	Quote No	NIL
PO Date	06 Feb 2023	Quote Date	06 Feb 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	RMCC8777-RMC-RMC-M35---cum	700.00	4,322.03	0%	30,25,421	0%	9%	9%	0	2,72,288	2,72,288
Total Amount ...										0	2,72,288
Rupees in words : Thirty Five Lakhs Sixty Nine Thousands Nine Hundred And Ninety Six seven Eight Paise Only.											35,69,997

Terms and Conditions:-

RMC other terms : Batching report + cube test report must be provided.
RMC specification: 320 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 1 Each required 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

PARTICULARS				Amount
S.No.	Bill No.	Bill Dt.		
1.	6407	15/02/23	31,18,647	
2.				
3.				
4.				

Purchase Order

Original

Bill submission:

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

Remarks :

Delivery at GVDC Turkapally Contact Person Mr Subba Reddy-7674808777.

For GV Discovery Centre Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

06 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions

For

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,			Date	04 Feb 2023
Site Or Phase	Genopolis			Time	01:19:20
Flat/Villa/Other	-			Req.No.	196372
Material required before date				ID No	20230204001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC8777-RMC-RMC-M35---cum	700.00	0	700.00	4,550.00		

Remarks: Slab no 4 block 191

Prepared By :- Niharika

Sign:-

Date :- 04 Feb 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 DISCOVERY PVT LMD	Block No.:	BLOCK -191
Project:	Genopolis	Flat / Villa no.:	Third floor
Supplier:	SL RMC Plant	Slab no.:	4
Requisition nos.:	196368	A. Estimated quantity:	700 cub meter
PO nos.:	20230206002	B. Requisition quantity:	700 cub meter
Sign of security	Sign of admin manger	C. Actual quantity poured	612
		D. Difference (C-A)	88cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt (@2400 kgs/m ³)	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	11-02-23	07:10	07:54	08:00	8m ³	559	19,200	18990 ✓				
2.	11-02-23	07:42	07:50	08:10	7m ³	7163	16,800	16690 ✓				
3.	11-02-23	07:26	07:30	07:45	7m ³	7161	16,800	16550 ✓				
4.	11-02-23	07:32	07:45	08:00	7m ³	7162	16,800	16680 ✓				
5.	11-02-23	08:02	08:20	08:40	7m ³	7164	16,800	16560 ✓				
6.	11-02-23	08:38	08:40	09:00	7m ³	7166	16,800	16720 ✓				
7.	11-02-23	08:31	08:40	09:00	8m ³	560	19,200	19310 ✓				
8.	11-02-23	08:48	09:00	09:15	8m ³	561	19,200	19500 ✓				
9.	11-02-23	09:09	09:15	09:52	7m ³	7165	16,800	16720 ✓				
10.	11-02-23	09:24	09:30	10:19	7m ³	7168	16,800	16500 ✓				
11.	11-02-23	09:51	10:00	10:15	8m ³	564	19,200	19310 ✓				
12.	11-02-23	08:59	10:10	10:23	7m ³	7167	16,800	16590 ✓				
13.	11-02-23	10:12	10:40	11:02	8m ³	565	19,200	19010 ✓				

14.	11-02-23	10:31	10:45	11:10	7m3	562	16,800	16630 ✓					
15.	11-02-23	10:48	10:50	11:27	7m3	7169	16,800	16760 ✓					
16.	11-02-23	10:52	11:00	11:51	7m3	7170	16,800	16980 ✓					
17.	11-02-23	11:04	11:20	11:42	7m3	7171	16,800	16850 ✓					
18.	11-02-23	11:17	11:30	11:54	7m3	7172	16,800	16760 ✓					
19.	11-02-23	11:40	12:30	13:20	8m3	566	19,200	19490 ✓					
20.	11-02-23	11:44	11:50	12:19	7m3	7173	16,800	16570 ✓					
21.	11-02-23	11:49	12:00	12:26	7m3	7174	16,800	16690 ✓					
22.	11-02-23	11:59	12:40	15:20	7m3	567	16,800	20500 ✓					
23.	11-02-23	12:05	12:05	12:37	7m3	7175	16,800	16580 ✓					
24.	11-02-23	12:12	12:25	12:43	7m3	7176	16,800	16450 ✓					
25.	11-02-23	12:28	12:28	13:43	8m3	568	19,200	19730 ✓					
26.	11-02-23	12:46	12:50	13:39	8m3	569	19,200	18670 ✓					
27.	11-02-23	12:49	12:55	13:22	7m3	563	16,800	15770 ✓					
28.	11-02-23	12:59	13:10	13:45	7m3	7177	16,800	16740 ✓					
29.	11-02-23	13:02	13:30	14:00	8m3	570	19,200	19000 ✓					
30.	11-02-23	13:13	13:40	15:29	7m3	7178	16,800	16560 ✓					
31.	11-02-23	13:30	14:15	14:27	8m3	571	19,200	19000 ✓					
32.	11-02-23	13:24	13:50	14:07	7m3	7179	16,800	16950 ✓					
33.	11-02-23	13:31	13:55	14:20	7m3	7180	16,800	16580 ✓					
34.	11-02-23	13:48	14:00	14:23	6m3	7181	14,400	13630 ✓					
35.	11-02-23	14:04	14:15	15:19	8m3	573	19,200	19450 ✓					
36.	11-02-23	14:15	14:25	15:24	7m3	7183	16,800	16870 ✓					
37.	11-02-23	14:06	14:40	16:06	8m3	572	19,200	19340 ✓					
38.	11-02-23	14:29	14:50	15:57	7m3	7184	16,800	16490 ✓					
39.	11-02-23	14:11	15:00	15:41	7m3	7182	16,800	16200 ✓					
40.	11-02-23	14:38	15:10	15:47	7m3	7185	16,800	16480 ✓					
41.	11-02-23	15:34	15:50	16:09	8m3	7187	19,200	19140 ✓					
42.	11-02-23	15:37	16:05	16:26	8m3	7186	19,200	19020 ✓					
43.	11-02-23	15:44	16:00	16:53	8m3	574	19,200	18720 ✓					

44.	11-02-23	15:49	16:20	17:10	7m3	7188	16,800	16790 ✓					
45.	11-02-23	16:01	16:30	17:08	8m3	575	19,200	18480 ✓					
46.	11-02-23	16:03	16:40	16:56	7m3	7189	16,800	16850 ✓					
47.	11-02-23	16:12	16:50	17:24	7m3	7190	16,800	16820 ✓					
48.	11-02-23	16:24	17:00	17:07	6m3	7191	14,400	13560 ✓					
49.	11-02-23	17:00	17:15	17:30	8m3	576	19,200	19670 ✓					
50.	11-02-23	17:02	17:20	17:35	7m3	7192	16,800	16660 ✓					
51.	11-02-23	17:27	17:50	18:06	7m3	7193	16,800	16370 ✓					
52.	11-02-23	17:41			8m3	577	19,200						
53.	11-02-23	17:33	17:50	18:29	7m3	7194	16,800	17020 ✓					
54.	11-02-23	17:45	18:00	18:38	7m3	7195	16,800	16860 ✓					
55.	11-02-23	17:52	18:20	18:45	7m3	7196	16,800	16870 ✓					
56.	11-02-23	18:18	18:30	18:48	8m3	7197	19,200	18800 ✓					
57.	11-02-23	18:21	18:40	18:46	8m3	7198	19,200	18840 ✓					
58.	11-02-23	18:40	19:00	19:14	7m3	7199	16,800	19070 ✓					
59.	11-02-23	18:55	19:20	19:55	8m3	7200	19,200	19020 ✓					
60.	11-02-23	19:05	19:30	19:40	7m3	7201	16,800	16760 ✓					
61.	11-02-23	19:17	19:45	20:10	7m3	7202	16,800	16750 ✓					
62.	11-02-23	19:20	19:35	19:47	8m3	7203	19,200	20270 ✓					
63.	11-02-23	19:45	20:00	20:08	6m3	7204	14,400	13500 ✓					
64.	11-02-23	19:56	20:10	20:33	8m3	7205	19,200	18500 ✓					
65.	11-02-23	20:06	20:20	20:31	8m3	7206	19,200	18930 ✓					
66.	11-02-23	20:15	20:40	20:46	8m3	7207	19,200	19000 ✓					
67.	11-02-23	20:29	20:55	21:14	7m3	7208	16,800	16650 ✓					
68.	11-02-23	20:54	21:00	22:29	7m3	7209	16,800	16670 ✓					
69.	11-02-23	20:59	21:20	22:31	7m3	7210	16,800	16770 ✓					
70.	11-02-23	21:12	21:30	22:15	7m3	7211	16,800	16740 ✓					
71.	11-02-23	21:22	21:40	22:42	7m3	7213	16,800	16530 ✓					
72.	11-02-23	21:32	21:50	23:30	8m3	7212	19,200	18990 ✓					
73.	11-02-23	21:34	22:15	23:16	8m3	7214	19,200	18730 ✓					

74.	11-02-23	21:44	22:25	23:12	7m3	7215	16,800	16320	✓		
75.	11-02-23	22:08			8m3	578	19,200				
76.	11-02-23	22:06	22:35	23:59	7m3	7217	16,800	16790	✓		
77.	11-02-23	22:23			6m3	7218	16,800				
78.	11-02-23	22:34	23:00	00:12	7m3	7219	16,800	16780	✓		
79.	11-02-23	22:36	22:50	23:48	8m3	579	19,200	19700	✓		
80.	11-02-23	22:57	23:25	01:33	7m3	7720	14,400	16670	✓		
81.	11-02-23	23:02	23:50	23:59	8m3	580	19,200	18710	✓		
82.	11-02-23	23:33	23:50	01:04	8m3	581	19,200	18970	✓		
83.	11-02-23	21:54	22:15	22:49	8m3	7216	19,200	18590	✓		
Total:		83 nos			612m3		14,68,800	13,15,350			
Remarks	88cum will be used next for columns										

Note: 1. Report to be sent on a daily basis to purchase/need perspective and report audit/need perspective. 2. Report must be prepared during pour and not later. 3. Report must be sent within 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 amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.