

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/23		Prepared by: Asha Jayothi		Serial no. 14625	
Supplier name: SL RMC plant		Project: Genopolis		HO inward no.	
Firm/Company: GVDC		PO/WO date: 27/01/23		PO/WO No. 20230127003	
Scan ID.		HO received date			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0402	15/02/23	2,35,200/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,35,200/-
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:		2,35,200/-
Amount E – PO / WO value:		8,33,000/-
Amount F – Difference (A – E):		5,97,800/-
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		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jayothi	MINISH PARIKH			
Sign:	<i>Asha Jayothi</i>	<i>Minish Parikh</i>			
Date	16/02/23	16 FEB 2023			
Approval limit	Upto 20k	MANAGER PROCUREMENT	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 weightment 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 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
	0402	15-Feb-2023
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	20230127003	
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	48.00 cbm	4,152.54	cbm	1,99,321.92
	Output CGST @9 %					9 %	17,938.97
	Output SGST @9%					9 %	17,938.97
	Round Off						0.14
Total				48.00 cbm			₹ 2,35,200.00

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,99,321.92	9%	17,938.97	9%	17,938.97	35,877.94
Total	1,99,321.92		17,938.97		17,938.97	35,877.94

Tax Amount (in words) : INR Thirty Five Thousand Eight Hundred Seventy Seven and Ninety Four paise Only

Remarks:
08.02.2023

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

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

OPN

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, Sharnirpet
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	20230127003	Quote No	NIL
PO Date	27 Jan 2023	Quote Date	27 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	170.00	4,152.54	0%	7,05,932	0%	9%	9%	0	63,534	63,534	8,33,000	
Total Amount ...										0	63,534	63,534	8,33,000
Rupees in words : Eight Lakh Thirty Two Thousands Nine Hundred And Ninety Nine .five Two PaiseOnly.													

Rupees in words : Eight Lakh Thirty Two Thousands Nine Hundred And Ninety Nine .five 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

FAST DELIVERY DETAILS			
S.No.	Bill No.	Bill Date	Amount
1.	0402	15/02/23	2,85,200/-
2.			
3.			
4.			
5.			

Purchase Order

Original

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.,

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions

For SL RMC PLANT

Date :-

Requisition Form

Company Name	GV Discovery Centre Pvt. Ltd.,			Date	27 Jan 2023
Site Or Phase	Genopolis			Time	11:43:57
Flat/Villa/Other	others			Req.No.	196361
Material required before date				ID No	20230127001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	170.00	0	170.00	4,300.00		

Remarks: fire tank purpose

Prepared By :- Veera Bramham

Sign:-

Date :- 27 Jan 2023

Approved By:-

Sign:-

Date:-

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

APPROVED
27 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	GV DISCOVERY PVT LMD	Block No.:	Bottom slab for UG Tank, ETP, STP
Project:	Genopolis	Flat / Villa no.:	-
Supplier:	SL RMC Plant	Slab no.:	-
Requisition nos.:	196361	A. Estimated quantity:	170 cub meter
PO nos.:	20230127003	B. Requisition quantity:	170 cub meter
Sign of security	Sign of admin manager	C. Actual quantity poured	48 cum
	sign of project manager	D. Difference (C-A)	122 cum

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity y. 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.	08-02-2023	13:50	14:25	14:40	8M3	522	19200	19370 ✓				
2.	08-02-2023	14:35	15:10	15:15	8m3	523	19200	19260 ✓				
3.	08-02-2023	16:15	17:05	17:20	8m3	525	19200	-				
4.	08-02-2023	16:45	17:30	17:45	8m3	526	19200	19330 ✓				
5.	08-02-2023	17:44	18:15	18:40	8m3	527	19200	18990 ✓				
6.	08-02-2023	19:50	20:55	21:00	8m3	528	19200	-				
Total:		6 nos			48m3		1,15,200	76,950 ✓				
Remarks	122 cum used for next Side wall for UG, ETP, STP											

Note: 1. Report to be sent on a daily basis to project manager and report should be prepared during pour and not later. 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 PD. 5. Weight of vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m³. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on previous basis. 7. Site to calculate shortfall. 8. Maintain original report + weight slip + pour reports + test reports + photographs at site.

15/02/23