

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/02/23		Prepared by: Asha Jyothi		Serial no. 14779	
Supplier name: SL RMC plant				HO inward no.	
Firm/Company: GVRC		Project: Innopolis		HO received date	
PO/WO date: 25/01/23		PO/WO No. 20230125008		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0411	16/02/23	4,74,600/-	☒ Yes ☐ No
2.	0399	07/02/23	1,34,400/-	☒ Yes ☐ No
3.	0396	07/02/23	1,89,000/-	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,98,000/-

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
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 7,98,000/-

Amount E – PO / WO value: 8,82,000/-

Amount F – Difference (A – E): 84,000/-

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:	Asha Jyothi				
Sign:	<i>Asha</i>				
Date:	16/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

16 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT

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 No 719/2 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.

0411

Dated

16-Feb-2023

Mode/Terms of Payment

Supplier's Ref.

20230125008

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	M20	38245010	18 %	113.00 cbm	3,559.32	cbm	4,02,203.16
	Output CGST @9 %					9 %	36,198.28
	Output SGST @9 %					9 %	36,198.28
	Round Off						0.28
	Total			113.00 cbm			₹ 4,74,600.00



Amount Chargeable (in words)

INR Four Lakh Seventy Four Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	4,02,203.16	9%	36,198.28	9%	36,198.28	72,396.56
Total	4,02,203.16		36,198.28		36,198.28	72,396.56

Tax Amount (in words) : INR Seventy Two Thousand Three Hundred Ninety Six and Fifty Six paise Only

Remarks:

01.02.2023 TO 12.02.2023

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



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



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. 0399	Dated 7-Feb-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. 20230125008	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	M20	38245010	18 %	32.00 cbm	3,559.32	cbm	1,13,898.24
	Output CGST @9 %					9 %	10,250.84
	Output SGST @9%					9 %	10,250.84
	Round Off						0.08
Total				32.00 cbm			₹ 1,34,400.00

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,13,898.24	9%	10,250.84	9%	10,250.84	20,501.68
Total	1,13,898.24		10,250.84		10,250.84	20,501.68

Tax Amount (in words) : **INR Twenty Thousand Five Hundred One and Sixty Eight paise Only**

Remarks:
06.02.2023

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



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



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
	0396	7-Feb-2023
	Supplier's Ref.	Other Reference(s)
	20230125008	
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	45.00 cbm	3,559.32	cbm	1,60,169.40
	Output CGST @9 %					9 %	14,415.25
	Output SGST @9%					9 %	14,415.25
	Round Off						0.10
Total				45.00 cbm			₹ 1,89,000.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,60,169.40	9%	14,415.25	9%	14,415.25	28,830.50
Total	1,60,169.40		14,415.25		14,415.25	28,830.50

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Thirty and Fifty paise Only**

Remarks:
04.02.2023

Declaration

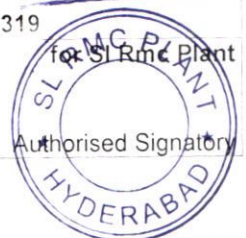
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319



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 Research Centers Pvt. Ltd 5-4-187/3&4, IInd 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
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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	20230125008	Quote No	NIL
		PO Date	25 Jan 2023	Quote Date	27 Jan 2023
		Supply Type	Purchase Order		

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	RMCC2936-RMC-RMC-M20---cum	210.00	3,559.32	0%	7,47,458	0%	9%	9%	0	67,271	67,271	8,82,000		
						Total Amount ...					0	67,271	67,271	8,82,000

Rupees in words : Eight Lakh Eighty One Thousands Nine Hundred And Ninety Nine .nine Nine Paise Only.

Terms and Conditions:-

- RMC other terms : Batching report + cube test report must be provided.
- RMC specification: 250 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

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

27 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	25 Jan 2023
Site Or Phase	Innopolis	Time	01:34:20
Flat/Villa/Other		Req.No.	212497
Material required before date		ID No	20230125005

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC2936-RMC-RMC-M20---cum	210.00	0	210.00	3.00		

Remarks:

Prepared By :- Salman

Sign:-

Date :- 25 Jan 2023

3,559/52
+ 181

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 Research Centers Pvt Ltd	Block No	4545 terrace (screed concrete) purpose
Project	Inopolis	Flat / Villa no	
Supplier	SL RMC	Slab no	
Requisition nos	212497	A Estimated quantity	210M3
PO nos	20230125008	B Requisition quantity	210M3
Sign of Security		C Actual quantity poured	14M3
		D Difference (C-A)	196M3

Details of RMC pour

Sl No	Date	Time of dispatch h from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Batch no	Specified wt / @ 2400 kgs m3	Measured weight (kgs)	Short fall in kgs	Deduction for shortfall in Rs	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1	09.02.2023	00.48	01.40	02.00	07	7104	16800	16840				
2	09.02.2023	02.29	03.26	03.40	07	7105	16800	16890				
3												
4												
5												
6												
Total:					14m3		33600	33730	-			
Remarks	As per purchase order 210M3 but consumed 14 M3 only											

Note: 1. Report to be sent on a daily basis to guides of the project, engineer and representative of the project. 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 P.O. 5. Weight of vehicles (6-6 cubic meters 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 pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

16/02/23

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

Company firm	GV Research Centers Pvt Ltd	Block No.	4545 terrace (screed concrete) purpose
Project	Innapolis	Flat / Villa no.	
Supplier	SL RMC	Slab no.	
Requisition nos	212497	A. Estimated quantity:	210M3
PO nos	20230125008	B. Requisition quantity:	210M3
Sign of Security	Sign of Admin	C. Actual quantity poured	19M3
		D. Difference (C-A)	191M3

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	11.02.2023	01.58	02.40	03.00	07	7158	16800	17020	-			
2	11.02.2023	02.26	03.26	03.40	07	7159	16800	16750	-			
3	11.02.2023	04.48	05.50	06.05	05	7160	12000	12010	-			
4												
5												
6												
Total					19m3		45600	45780	-			
Remarks As per purchase order 210M3 but consumed 19 M3 only												

Note: 1. Report to be sent on a daily basis to quality@gvrcs.com and report must 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 reports will be sent for one day. 5. Weight all vehicles 6. To 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 + weight reports + test reports + photographs at site.

26/01/23

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

Company / firm	GV Research Centers Pvt Ltd	Block No.	4545 terrace (screed concrete) purpose
Project	Imopolis	Flat / Villa no.	
Supplier	SL RMC	Slab no.	
Requisition nos	212497	A. Estimated quantity:	210M3
PO nos	20230125008	B. Requisition quantity:	210M3
Sign of Security	Sign of Admin	C. Actual quantity poured	45M3
	Sign of Project Manager	D. Difference (C-A)	165M3

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	10.02.2023	20:08	21:10	21:30	08	7153	19200	19800	-			
2	10.02.2023	09:20	10:20	10:45	08	557	19200	19950	-			
3	10.02.2023	21:00	22:00	22:20	07	7154	16800	17020	-			
4	10.02.2023	23:15	00:10	00:30	07	7155	16800	19920	-			
5	10.02.2023	23:40	00:40	01:00	08	558	19200	19910	-			
6	10.02.2023	23:55	00:50	01:15	07	7156	16800	17050	-			
Total:					45m3		108000	113650	-			
Remarks	As per purchase order 210M3 but consumed 45 M3 only											

Note: 1. Report to be sent on a daily basis to purchase@rvc.com and report.add@rvc.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 at 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall 7. Site to calculate shortfall 8. Minimum original report + weight slips + pour reports + test reports + photographs at site

16/02/2023

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

Company/ firm:	GV Research Centers Pvt Ltd	Block No.:	4545 terrace (screed concrete) purpose
Project:	Imopolis	Flat / Villa no.:	
Supplier:	SL RMC	Slab no.:	
Requisition nos.:	212497	A. Estimated quantity:	210M3
PO nos.:	20230125008	B. Requisition quantity:	210M3
Sign of Security:	Sign of Admin	C. Actual quantity poured	35M3
	Sign of Project Manager	D. Difference (C-A)	175 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	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	08.02.2023	21:07	22:00	22:20	07	7100	16800	17010 ✓	-			
2	08.02.2023	09:45	10:45	11:20	08	529	19200	20130 ✓	-			
3	08.02.2023	21:41	22:30	22:50	07	7101	16800	17020 ✓	-			
4	08.02.2023	10:30	11:30	12:00	06	530	14400	14810 ✓	-			
5	08.02.2023	22:25	23:25	23:45	07	7102	16800	16950 ✓	-			
Total:												
Remarks	As per purchase order 210M3 but consumed 35 M3 only											

Note 1 Report to be sent on a daily basis to purchase@modiproperties.com and report@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

16/02/2023

Internal memo no 903/35/A

Annexure - B

RMC pour report

Company firm	GV Research Centers Pvt Ltd	Block No.	4545 terrace (screed concrete) purpose
Project	Imopolis	Flat / Villa no.	
Supplier	SL RMC	Slab no.	
Requisition nos	212497	A. Estimated quantity	210M3
PO nos	20230125008	B. Requisition quantity	210M3
Sign of Security	Sign of Admin	C. Actual quantity poured	45M3
	<i>Abgannan</i>	D. Difference (C-A)	165M3

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	04.02.2023	10:51	11:51	12:00	08	476	19200	20920 ✓	-			
2	04.02.2023	11:10	12:10	12:30	08	477	19200	20720 ✓	-			
3	04.02.2023	12:56	13:50	14:15	07	481	16800	18190 ✓	-			
4	04.02.2023	15:26	16:26	16:45	07	486	16800	17920 ✓	-			
5	04.02.2023	12:35	13:35	13:55	07	480	16800	18220 ✓	-			
6	04.02.2023	16:16	16:40	17:00	08	489	19200	20550 ✓				
Total:					45m3		108000	116520	-			
Remarks	As per purchase order 210M3 but consumed 45 M3 only											

Note: 1. Report to be sent on a daily basis to purchase and report addl (imopolis) con. 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 30 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.

16/02/2023

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

Company firm	GV Research Centers Pvt Ltd	Block No.	4545 terrace / screed concrete purpose
Project	Imnopolis	Flat / Villa no.	
Supplier	SL RMC	Slab no.	
Requisition nos	212497	A. Estimated quantity	210M3
PO nos	20230125008	B. Requisition quantity	210M3
Sign of Security	Sign of Admin	C. Actual quantity poured	32M3
Details of RMC pour		D. Difference (C-A)	178M3

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	06.02.2023	16.08	17.08	17.30	08	6665	19200	20160	-			
2	06.02.2023	15.28	16.30	16.55	08	6666	19200	20480	-			
3	06.02.2023	16.28	17.28	18.00	08	6667	19200	20450	-			
4	06.02.2023	20.05	21.05	21.40	08	6669	19200	20290	-			
Total					32m3		76800	81380	-			
Remarks As per purchase order 210M3 but consumed 32 M3 only												

Note 1 Report to be sent on a daily basis no purchase of the concrete and report should 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 short amount on pro-rata basis 7. Site to calculate shortfall 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site

16/02/2023