PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	15340
Supplier name	SL RMC plant			HO inward no.	
Firm/Company	GVDC	Project	Genopolis	HO received date	
PO/WO date	27/01/23	PO/WO No.	20230127003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0438	28/02/23	1,05,350/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,05,350/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	20230221002	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:	1,05,350/-
Amount E – PO / WO value:	8,33,000/-
Amount F – Difference (A – E):	7,27,650/-
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	13/03/23
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		07 MAR 2023			
Date		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. **0438**	Dated **28-Feb-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230127003**	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	**M30**	38245010	18 %	**21.50 cbm**	4,152.54	cbm	**89,279.61**
	Output CGST @9 %				9	%	**8,035.16**
	Output SGST @9%				9	%	**8,035.16**
	Round Off						**0.07**
	Total			**21.50 cbm**			**₹ 1,05,350.00**

SUMMIT SALES LLP R.R. DIST. INWARD No. 106398 Date 28/2/23 Sig.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	89,279.61	9%	8,035.16	9%	8,035.16	16,070.32
Total	**89,279.61**		**8,035.16**		**8,035.16**	**16,070.32**

Tax Amount (in words) : **INR Sixteen Thousand Seventy and Thirty Two paise Only**

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

Remarks:
21.02.2023

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

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

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	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.

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0402	15/02/23	2,35,200/-
2.	0438	28/02/23	1,05,350/-
3.			
4.			
5.			

27/01/23 12:57:52 PM

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 puropse

Prepared By :- Veera Bramham

4,152/54
+18/

3101493

Approved By:-

Sign:-

Sign:-

Date :- 27 Jan 2023

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 center			
Project:	Genopolis		Block No.:	UG Tanks, ETP,STP
			Flat / Villa no.:	Retaning walls
Supplier:	SL RMC Plant			
Requisition nos.:	196361		Slab no.:	-
PO nos.:	20230127003		A. Estimated quantity:	170 cub meter
Sign of Security	Sign of Admin	Sign of Project Manger	B. Requisition quantity:	170 cub meter
			C. Actual quantity poured	48 cum on 8/02/2023, 70cum on 14/02/20203, 26cum on 17/02/2023, 17 cum on 21/02/2023, 4.5 cum on 23/02/2023
			D. Difference (C-A)	4.5 cub meter

Details of RMC pour

MRN no :- 20230221002

Sl. No	Date	Time of dispatch 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.	21.02.2023	9:40 AM	10:15	10:20	6 m3	663	14,400	14,470				
2.	21.02.2023	11:16 AM	12:00	12:10	7 m3	664	16,800	16,480				
3.	21.02.2023	3:35 PM	16:10	16:20	4 m3	670	9,600	9,530				
4.	23.02.2023	15:35 PM	16:36	16:45	4.5m3	7440	10,800	10,990				
Total:		4.5 nos			21.5 m3		51,800	51,470				
Remarks		Po closed										

Note: 1. Report to be sent on a daily basis to purchase@modi properties.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 + weighment slips + pour reports + test reports + photographs at site.