

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 07/03/23		Prepared by: Asha Jayothi		Serial no. 15347	
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. 2023 01 27002		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	0433	28/02/23	1,56,800/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,56,800/-	
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:				1,56,800/-	
Amount E – PO / WO value:				5,39,000/-	
Amount F – Difference (A – E):				3,82,200/-	
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		18/03/23			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 07 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
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

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
	0433	28-Feb-2023
	Supplier's Ref.	Other Reference(s)
	20230127002	
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 %	32.00 cbm	4,152.54	cbm	1,32,881.28
	Output CGST @9 %				9 %		11,959.32
	Output SGST @9%				9 %		11,959.32
	Round Off						0.08
Total				32.00 cbm			₹ 1,56,800.00

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand Eight 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	1,32,881.28	9%	11,959.32	9%	11,959.32	23,918.64
Total	1,32,881.28		11,959.32		11,959.32	23,918.64

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

Remarks:

23.02.2023 & 25.02.2023

Declaration

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

for 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

From Company:

GV Discovery Centre Pvt. Ltd.,
5-4-187/3&4, 11nd Floor, Soham Mansion, M.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

Original

Supplier Details

SL RMC PLANT
PLOT NO.26, S S VILLAS, MARKANDEYA NAGAR, KAPRA, Medchal Malkajgiri,
Telangana, 500062
Hyderabad, TG, 500062
GSTIN:36ADNFS228811ZF
SRINIVAS REDDY MUPPA, 7207255678
slrmcpplant@gmail.com

PO No	20230127002	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
1	RMC C9841-RMC-RMC-M30---cum	110.00	4,152.54	0%	4,56,779	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	41,110	41,110
Rupees in words : Five Lakh Thirty Eight Thousands Nine Hundred And Ninety Nine .six Nine Paise Only.					Total Amount ...				0	41,110	41,110
											5,39,000

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 date	Amount	
1.	0483	28/02/23	1,56,800/-	
2.				
3.				
4.				

Purchase Order

Original

Bill submission:

Remarks :

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

For GV Discovery Centre 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 Discovery Centre Pvt. Ltd.,	Date	27 Jan 2023
Site Or Phase	Genopolis	Time	11:47:01
Flat/Villa/Other	others	Req.No.	196362
Material required before date		ID No	20230127002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	110.00	0	110.00	4,300.00		

Remarks: UG Tanks

Prepared By :- Veera Branham

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 center	Block No.:	Fire Tanks, ETP,
Project	Genopolis	Flat / Villa no.:	Retaining walls
Supplier	SL RMC Plant	Slab no.:	-
Requisition nos.:	196362	A. Estimated quantity:	110 cub meter
PO nos.:	20230127002	B. Requisition quantity:	110 cub meter
Sign of Security	Sign of Admin	C. Actual quantity poured	32
		D. Difference (C-A)	78 cub meter

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.	25.02.2023	8:46 AM	9:35	9:40	8 m ³	694	19,200	18,950 ✓				
2.	25.02.2023	10:56 AM	11:53	12:10	8 m ³	696	19,200	18,830 ✓				
3.	25.02.2023	13:35 PM	13:55	14:00	8 m ³	697	19,200	18,550 ✓				
4.	25.02.2023	16:25 PM	16:57	17:10	4m ³	700	9,600	9,490 ✓				
5.	27.02.2023	8:00 AM	8:45	9:00	4m ³	7440	9,600	9,350 ✓				
Total:		5 nos			32 m ³ ✓		76,800	75,170 ✓				

Remarks 78 cum will used for next slab

Note: 1. Report to be sent on a daily basis to project engineer and project manager. 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 of all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14.1 to kgs. 7. If the shortfall is more than 50 kgs per load purchase to detail supplier shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site. 9. Submit on per capita basis. 10. Site to calculate shortfall. 11. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

NRD no 2-20230225004