PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Ashajyothi	Serial no.	**15541**
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.	2023012700 03	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0437	28/02/23	1,42,100/-	☑ Yes □ No
2.	0435	28/02/23	3,28,300/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,70,400/-
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:	4,70,400/-
Amount E – PO / WO value:	8,33,000/-
Amount F – Difference (A – E):	3,62,600/-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 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. **0437**	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 %	**29.00 cbm**	4,152.54	cbm	**1,20,423.66**
	Output CGST @9 %				*9*	*%*	**10,838.13**
	Output SGST @9%				*9*	*%*	**10,838.13**
	Round Off						**0.08**
	Total			**29.00 cbm**			**₹ 1,42,100.00**

106389
28/2/23

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

INR One Lakh Forty Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,20,423.66	9%	10,838.13	9%	10,838.13	21,676.26
Total	**1,20,423.66**		**10,838.13**		**10,838.13**	**21,676.26**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Seventy Six and Twenty Six paise Only**

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

Remarks:
17.02.2023

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

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

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. **0435**	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 %	**67.00 cbm**	4,152.54	cbm	**2,78,220.18**
	Output CGST @9 %				9	%	**25,039.82**
	Output SGST @9%				9	%	**25,039.82**
	Round Off						**0.18**
	Total			**67.00 cbm**			**₹ 3,28,300.00**

SUMMIT SALES LLP
INWARD No. 106290
Date 28/2/23
R.R. DIST.

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

INR Three Lakh Twenty Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,78,220.18	9%	25,039.82	9%	25,039.82	50,079.64
Total	**2,78,220.18**		**25,039.82**		**25,039.82**	**50,079.64**

Tax Amount (in words) : **INR Fifty Thousand Seventy Nine and Sixty Four paise Only**

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

Remarks:
14.02.2023

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

HYDERABAD

Authorised Signatory

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.	0437	28/02/23	1,42,100/-
4.	0435	28/02/23	3,28,300/-
5.			

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.,	Accepted the above Terms And Conditions For SL RMC PLANT
Authorised Signatory	
Name :-	
Sign:-	
Date :-	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%

310145/-

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		Block No	UG Tanks, ETP,STP
Project	Genopolis		Flat / Villa no	Retaining walls
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	Sign of Project Manger	C Actual quantity poured	48 cum on 8/02/2023, 70cum on 14/02/20203, 26cum on 17/02/2023
		20/2/2023	D Difference (C-A)	144 cub meter

Details of RMC pour

Memo no :- 20230214004

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.	14.02.2023	10:10 AM	10:50	11:00	7 m3	7283	16,800	16,560				
2.	14.02.2023	12:50 AM	13:25	13:30	7 m3	608	16,800	16,470	-			
3.	14.02.2023	14:35 PM	15:15	15:20	8 m3	7291	19,200	19,290				
4.	14.02.2023	16:25 PM	17:10	17:15	7 m3	611	16,800	16,520				
5.	14.02.2023	20:45PM	21:25	21:35	8m3	612	19,200	18,600				
6.	14.02.2023	20:30PM	21:30	21:50	7m3	7296	16,800	-				
7.	14.02.2023	20:55 PM	22:13	22:20	7 m3	7297	16,800	17,070				
8.	14.02.2023	21:05PM	21:40	21:45	8m3	613	19,200	18,490				
9.	14.02.2023	21:10PM	21:45	22:50	8m3	614	19,200	18,490				
10	14.02.2023	12:15AM	12:45	12:50	3m3	7298	7,200	-				
11.	17.02.2023	9:45PM	10:10	10:15	8m3	635	19,200	18,960				
12.	17.02.2023	1:20PM	13:40	13:45	8m3	636	19,200	18,640				
13.	17.02.2023	15:00PM	13:40	13:45	8m3	639	19,200	-				

	17.02.2023	19.00PM	19.40	19.45	2m3	640	4,800	4,400				
otal		14 nos			96 m3		2,30,400	1,83,490				
emarks		Remaining 2hours used for next UG Sump slab										

Note: 1. Report to be sent on a daily basis to [illegible] and [illegible]. 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. 1 cubic meter concrete should have a net weight of [illegible] kgs @ 2,400kgs/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. [illegible] original report [illegible] signature [illegible] photographs at site.