

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 19/03/23		Prepared by: Ashajyothi		Serial no. 15870	
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. 20280127002		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0465	10/03/23	2,05,800/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,05,800/-

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
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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: 2,05,800/-

Amount E – PO / WO value: 5,39,000/-

Amount F – Difference (A – E): 3,33,200/-

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: 27/03/23

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.



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	Invoice No. 0465 Supplier's Ref. 20230127002 Buyer's Order No.	Dated 10-Mar-2023 Mode/Terms of Payment Other Reference(s) Dated
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	42.00 cbm	4,152.54	cbm	1,74,406.68
	Output CGST @9 %					9 %	15,696.60
	Output SGST @9%					9 %	15,696.60
	Round Off						0.12
							
	Total			42.00 cbm			₹ 2,05,800.00

Amount Chargeable (in words)

INR Two Lakh Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,74,406.68	9%	15,696.60	9%	15,696.60	31,393.20
Total	1,74,406.68		15,696.60		15,696.60	31,393.20

Tax Amount (in words) : **INR Thirty One Thousand Three Hundred Ninety Three and Twenty paise Only**

Remarks:
27.02.2022 to 07.03.2023

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

Original

From Company:	GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IInd 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
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Supplier Details				PO No			20230127002			Quote No			NIL		
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 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	110.00	4,152.54	0%	4,56,779	0%	9%	9%	0	41,110	41,110		5,39,000
Total Amount ...										0	41,110	41,110	5,39,000

Rupees in words : Five Lakh Thirty Eight Thousands Nine Hundred And Ninety Nine .six Nine Paise Only.

Terms and Conditions:-

- RMC other terms : Batchng 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.	0433	28/02/23	1,56,800	
2.	0465	10/03/23	2,05,800	
3.				
4.				

Purchase Order

Original

Bill submission:

Vendor Shall submit proof of delivery+original 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 :-

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 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.:	Free 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 manger	sign of project	32 cum on 25-02-23 42 cum on 07-03-23
		D. Difference (C-A)	36 cum

[Signature]
25/02/2023

M.D. No. 903/35 A - 20230308001

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 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.	07-03-23	07:30	08:00	08:29	7M3	7631	16,800	16490				
2.	07-03-23	08:00	08:30	08:59	7M3	7633	16,800	16640				
3.	07-03-23	7:40	08:20	08:37	7m3	7632	16,800	16380				
4.	07-03-23	09:00	09:05	09:18	7M3	7634	16,800	16740				
5.	07-03-23	09:40	10:00	10:32	7M3	7635	16,800	15830				
6.	07-03-23	11:00	11:20	11:56	7M3	7636	16,800	16790				
Total:		6 nos			42m3		100,800	98,870				
Remarks	36 used for next column											

Note: 1. Report to be sent on a daily basis to purchase, material stores and report audit of photographs. 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 2,400 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.