PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/04/23	Prepared by	V. RAVI	Serial no.	17483
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	G.V.R.C	Project	Innopolis	HO received date	
PO/WO date	07/10, 09/10	PO/WO No.	—	Scan ID.	

Sl no.	Bill no. & 19/10/22	Bill date	Bill amount	Original attached
1.	0230	31.10.22	317,400-00	☑ Yes □ No
2.	0247	16.11.22	67,200-00	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	384,600-00
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	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:	384,600-00
Amount E – PO / WO value:	384,600-00
Amount F – Difference (A – E):	NIL
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	□ Yes □ No – wait for balance material ☑ Other (without PO – MD's approval)
Payment – due date	02/05/23.

Remarks: Without PO, 83 M3 RMC supplied by SL contra. As per pour Report 83 M3 MD sir Approved this bill. (Approval copies enclosed here)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]	[signature]		
Date		29/04/23.			
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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
2 MAY 2023
SOHAM MODI
MANAGING DIRECTOR

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1483
Date 3/5/23
Sign. 3

Note:- without P.O (MD's Approval copy enclosed here)

Form for closure of purchase order

PO no.:		PO date:		Req. no.:		Advice Scan ID	
Barcoded PO available	☐ Y/☑N	Invoice original available	☐Y/☐N ☑Copy available	POD available	☑Y/☐ N		

Data required from site/engineers:		
MRN nos. related to PO		
☐ Part material received.	☐ Full material received.	☐ Material not received.
☐ Close PO – Balance material will be re-ordered by new requisition.		
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition	
☐ Keep PO open. Material required.	☐ Keep PO open. Work under progress.	
Remarks by engineer: 63m³ of RMC Recieved from SL-RMC. without PO. via I shaq verbal communication		
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.		
Prepared by: S. Nagamani	Sign: Nagamani	Date: 12/04/23

Data required from accounts:		
☐ Checked with E&D for receipt of bills.		
☑ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.
☐ Advance paid against this PO	Amount paid:	Date of payment:

Details of part bill received:

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants: Bills not received against this PO.		
Prepared by: J. Haripriya	Sign: J. Haripriya	Date: 27/04/23
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.		
Prepared by:	Sign:	Date:

Remarks by Ravi + details of bills to be approved:

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	0230	31.10.22	317,400.00	
2.	0247	16.11.22	67,200.00	
3.				

Remarks: Need MD's Approval for enclosed certified True copies. (83 M3)		
Prepared by: Ravi	Sign:	Date: 13/04/23.

Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLLP for material supplied.	
☑	Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑	Close PO	☐	Keep PO open. Material awaited
☐	Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:			
Approved by: Soham	Sign:	Date:	

APPROVED BY
26 APR 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 APR 2023
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-06
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC Plant	Slab no.:	
Requisition nos.:		A. Estimated quantity:	83
PO nos.:	With out purchase order	B. Requisition quantity:	83
Sign of Security	Sign of Admin / Senior Project Manger	C. Actual quantity poured	27
[signature]	[signature] / APPROVED [signature] T.MADHU Project Manager/G.V.R.C.	D. Difference (C-A)	56

Details of RMC pour

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	09.10.2022	08:33	09:50	10:00	07	4847	16800	16750	50			
2	09.10.2022	11:31	12:16	12:25	07	4848	16800	16730	70			
3	09.10.2022	13:45	14:40	14:15	07	4849	16800	16730	70			
4	09.10.2022	16:30	17:11	17:20	06	4850	14400	14260	140			
Total:					✓ 27m3		64800	64470	330			
Remarks	As per order quantity 83m3 but poured quantity 27											

Note: 1. Report to be sent on a daily basis to [illegible] and report [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. 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.

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Note: Total 83 M3 bills to be process. [signature] 22/4/23

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-06
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC Plant	Slab no.:	
Requisition nos.:		A. Estimated quantity:	83
PO nos.:	With out purchase order	B. Requisition quantity:	83
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	21
Rf	Nagamani / Mayuy / APPROVED T.MADHU Project Manager/G.V.R.C.	D. Difference (C-A)	62

Details of RMC pour

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	19.10.2022	11:38	12:25	12:35	07	4949	16800	16500	300			
2	19.10.2022	13:17	14:10	14:18	07	4951	16800	16400	400			
3	19.10.2022	14:48	15:35	15:45	07	4953	16800	16300	500			
Total:					21m3		50400	49200	1200			

Remarks	As per order quantity 83m3 but poured quantity 21

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.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 sit

Page No: 2

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 column-06
Project:	Innopolis	Flat / Villa no.:	
Supplier:	SL RMC Plant	Slab no.:	
Requisition nos.:		A. Estimated quantity:	83
PO nos.:	With out purchase order	B. Requisition quantity:	83
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	35
		D. Difference (C-A)	48

APPROVED
MADHU
Project Manager/G.V.R.C.

Details of RMC pour

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	07.10.2022	09:23	10:10	10:20	07	4833	16800	16650	150			
2	07.10.2022	11:30	12:52	01:00	07	4839	16800	16660	140			
3	07.10.2022	01:08	14:05	14:15	07	4841	16800	16660	140			
4	07.10.2022	14:53	15:40	15:55	07	4842	16800	16720	80			
5	07.10.2022	15:48	16:50	17:15	07	4843	16800	16660	140			
6												
Total:					35m3		84000	83350	650			
Remarks	As per order quantity 83m3 but poured quantity 35											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.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 ... ask 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 sit

Page No 03

SL RMC PLANT
READY-MIX CONCRETE
SAI LEELA
SL GROUP

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. **0247**	Dated **16-Nov-2022**
		Mode/Terms of Payment
	Supplier's Ref. **0247**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** GSTIN/UIN : 36AAJPI1995B1ZR 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 %	**14.00 cbm**	4,067.80	cbm	**56,949.20**
	Output CGST @9 %				9	%	**5,125.43**
	Output SGST @9%				9	%	**5,125.43**
	Less : *Round Off*						**(-)0.06**
	Total			**14.00 cbm**			**₹ 67,200.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	56,949.20	9%	5,125.43	9%	5,125.43	10,250.86
Total	**56,949.20**		**5,125.43**		**5,125.43**	**10,250.86**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Fifty and Eighty Six paise Only**

Remarks:
10.11.2022 gvrc con

"TRUE COPY"

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

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

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. **0230**	Dated **31-Oct-2022**
		Mode/Terms of Payment
	Supplier's Ref. **0230**	Other Reference(s)
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	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 %	**69.00 cbm**	3,898.31	cbm	**2,68,983.39**
	Output CGST @9 %				9	%	**24,208.51**
	Output SGST @9%				9	%	**24,208.51**
	Less : ***Round Off***						**(-)0.41**
	Total			**69.00 cbm**			**₹ 3,17,400.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Seventeen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,68,983.39	9%	24,208.51	9%	24,208.51	48,417.02
Total	**2,68,983.39**		**24,208.51**		**24,208.51**	**48,417.02**

Tax Amount (in words) : **INR Forty Eight Thousand Four Hundred Seventeen and Two paise Only**

Remarks:
19.10, 23.10,& 27.10.2022 GVRC Contractor

"TRUE COPY"

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

MEMO

DATE & FROM:	TO & REMARKS.
08/04/22 (RAVI)	To, MD Sir,
	SL Infra Person is coming by Monday to our office for further clarification in this regard.
	Ravi, Meet me with this!
12/04 SOHAM	Ravi, Ishaq have purchased this material on our behalf. Bill must be in favour of UVRC. Get POD + Bills and clear for AFC

aruna@modiproperties.com

Pun

From:	Soham Modi <sohammodi@modiproperties.com>
Sent:	06-04-2023 19:51
To:	Aruna K
Subject:	Fw: Reg-SL RMC pour report issue with Md.Ishaq.

print

Regards,

Soham Modi

From: madhu@modiproperties.com
Sent: 6 April 2023 4:21 pm
To: sohammodi@modiproperties.com
Cc: ravi@modiproperties.com
Subject: Reg-SL RMC pour report issue with Md.Ishaq.

Respected MD sir,

With a humble notification, That for 4545 column- 6 Ishaq has used RMC from SL-RMC with out purchase order .Via verbal communication with supplier. Here Iam enclosing the pour reports. kindly suggest for further process.

Regards,
T.Madhu.

NOTE:- Total 83 M3 received & confirmed by Madhu on receipt of Pour Reports.

OK

27/4/23

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

Company/ firm:	GV Research Centers Pvt Ltd		Block No.:	4545 column-06
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	
Requisition nos.:			A. Estimated quantity:	83
PO nos.:			B. Requisition quantity:	83
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	35
			D. Difference (C-A)	48

Details of RMC pour

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	07.10.2022	09:23	10:10	10:20	07	4833	16800	16650	150			
2	07.10.2022	11:30	12:52	01:00	07	4839	16800	16660	140			
3	07.10.2022	01:08	14:05	14:15	07	4841	16800	16660	140			
4	07.10.2022	14:53	15:40	15:55	07	4842	16800	16720	80			
5	07.10.2022	15:48	16:50	17:15	07	4843	16800	16660	140			
6												
Total:					35m3		84000	83350	650			
Remarks	As per order quantity 83m3 but poured quantity 35											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.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 sit

MEMO

DATE & FROM:	TO & REMARKS. PUR
04/04/23	To,
(RAVI)	MD Sir,
	@ GVRC.
	Sub:- SL RMC Plant bills - reg.
	Invoice No: 219 & 230 @ 131 M3
	(M30) poured at GVRC without
	Purchase order they have supplied
	on oral comunication from Ishaq.
	the same supplier is showing these
	Invoices in his ledger & stating that
	bills not received from our end.
	Message sent to site also, but
	Confirmation is not received. (Pouring issue
	informed to Manish sir also).
	for your information & further Advice pls.

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

Company firm:	GV Research Centers Pvt Ltd.		Block No.	4545 column-06
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC Plant		Slab no.:	
Requisition nos.:			A. Estimated quantity:	83
PO nos.:			B. Requisition quantity:	83
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	21
			D. Difference (C-A)	62

Details of RMC pour

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	19.10.2022	11:38	12:25	12:35	07	4949	16800	16500	300			
2	19.10.2022	13:17	14:10	14:18	07	4951	16800	16400	400			
3	19.10.2022	14:48	15:35	15:45	07	4953	16800	16300	500			
Total:					21m3		50400	49200	1200			
Remarks	As per order quantity 83m3 but poured quantity 21											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.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 sit

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. **0219**	Dated **3-Oct-2022**
		Mode/Terms of Payment
	Supplier's Ref. **0219**	Other Reference(s)
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	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 %	**62.00 cbm**	3,898.31	cbm	**2,41,695.22**
	Output CGST @9 %				9	%	**21,752.57**
	Output SGST @9%				9	%	**21,752.57**
	Less : ***Round Off***						**(-)0.36**
	NOTE: This stay already Paid. 24/4/23.						
	Total			**62.00 cbm**			**₹ 2,85,200.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,41,695.22	9%	21,752.57	9%	21,752.57	43,505.14
Total	**2,41,695.22**		**21,752.57**		**21,752.57**	**43,505.14**

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Five and Fourteen paise Only**

Remarks:
07.10.2022 to 09.10.2022 Contractor

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

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. **0230**	Dated **31-Oct-2022**
		Mode/Terms of Payment
	Supplier's Ref. **0230**	Other Reference(s)
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	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 %	**69.00 cbm**	3,898.31	cbm	**2,68,983.39**
	Output CGST @9 %				9	%	**24,208.51**
	Output SGST @9%				9	%	**24,208.51**
	Less : ***Round Off***						**(-)0.41**
	To be Process from our end. 24/4/23						
	Total			**69.00 cbm**			**₹ 3,17,400.00**

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventeen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,68,983.39	9%	24,208.51	9%	24,208.51	48,417.02
Total	**2,68,983.39**		**24,208.51**		**24,208.51**	**48,417.02**

Tax Amount (in words) : **INR Forty Eight Thousand Four Hundred Seventeen and Two paise Only**

Remarks:
19.10, 23.10,& 27.10.2022 GVRC Contractor

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

Re: Form closures required from GVRC for SL RMC plant

From: Ravi (ravi@modiproperties.com)

To: madhu@modiproperties.com

Cc: gvrc@modiproperties.com; ashaiya@modiproperties.com; sohammodi@modiproperties.com; nagamani.s@modiproperties.com; shivani@modiproperties.com

Date: Monday, April 3, 2023 at 12:41 PM GMT+5:30

Dear Madhu Sir,

Pls send me clarification of poured quantity of RMC - 62M3 dtd 03.10.22 vide Invoice no 0219 and 69M3 dtd 31.10.22 vide invoice No 0230 supplied by SL RMC plant via verbal instructions of Ishaq.

Note: Supplier is claiming that with out purchase order RMC supplied at GVRC via verbal communications from Ishaq.

Please revert back at the earliest.

Regards,

V.Ravi
Admin Manager | +91 95022 11011 | ravi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

On Wednesday, March 8, 2023 at 11:32:05 AM GMT+5:30, Ravi <ravi@modiproperties.com> wrote:

Dear Nagamani & Shivani,

Please send me form closure of GVRC for below mentioned Po's.

1) 20230107003.
2) 20230110004.

And send me clarification of poured quantity of RMC - 62M3 dtd 03.10.22 & 69M3 dtd 31.10.22 supplied by SL RMC plant via verbal instructions of Ishaq.

Regards,

V.Ravi
Admin Manager-Audit | +91 95022 11011 | ravi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Re: SL RMC Plant ledger

From: SL RMC PLANT (slrmcplant@gmail.com)

To: ravi@modiproperties.com

Date: Monday, March 6, 2023 at 04:25 PM GMT+5:30

PFA,

Invoice no 0219 & 0230 Mohammed Ishaq bills

Thanks&Regards
SL RMC PLANT
9866340350

> On Sun, Mar 5, 2023 at 9:44 AM Ravi <ravi@modiproperties.com> wrote:
>
> Dear sir,
>
> Can u pls send me soft copies of invoice no 0219, 0230, 0378, 0398 (GVRC) and 0353, 0384 & 0389a(GV One).
>
> Regards,
>
> Ravi
>
> Sent from Yahoo Mail on Android
>
> > On Mon, Feb 27, 2023 at 10:33, SL RMC PLANT <slrmcplant@gmail.com> wrote:
> >
> > Dear sir,
> >
> > Please find the attached ledger.
> >
> > Thanks&Regards
> > SL RMC PLANT
> > 9866340350

0384 gv.pdf
48.6kB

0389a gv.pdf
48.6kB

0219 gvrc ishq.pdf
48.7kB

0378 gvrc.pdf
48.7kB

0230 ishq.pdf
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