PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-8-23	Prepared by	S. JaySudha	Serial no.	
Supplier name	RG Infra			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	9-05-23	PO/WO No.	20230509035	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	144	29-6-23	88,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: pouring 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:	88,200/-
Amount E – PO / WO value:	3,43,000/-
Amount F – Difference (A – E):	2,54,800/-
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	7-8-23
Remarks: final bill - PO was closed on previous bill sent to accounts.	

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.

R6 Infra

READY MIX CONCREATE AND BRICKS

Tax Invoice

R6 Infra S S Villas, H No 1-1-50/2/15 Kapra Keesara Markandaya Naga GSTIN/UIN: 36ABFFR9437A1Z6 State Name : Telangana, Code : 36 E-Mail : r6infra05@gmail.com	Invoice No. **144**	Dated **29-Jun-2023**
		Mode/Terms of Payment
	Supplier's Ref. **20230509035**	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,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	**M-30**	38245010	18 %	**18.00 cm**	4,152.54	cm	**74,745.72**
	CGST @9%				9	%	**6,727.11**
	SGST @9%				9	%	**6,727.11**
	Round Off						**0.06**
	Total			**18.00 cm**			**₹ 88,200.00**

Amount Chargeable (in words)

INR Eighty Eight Thousand Two 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	74,745.72	9%	6,727.11	9%	6,727.11	13,454.22
Total	**74,745.72**		**6,727.11**		**6,727.11**	**13,454.22**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Fifty Four and Twenty Two paise Only**

Remarks:
09.06.2023 & 15.06.2023

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **231905000854**
Branch & IFS Code : **SAKETH & ICIC0002319**

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

For R6 INFRA,
for R6 Infra

Authorised Signatory
Partner.

This is a Computer Generated Invoice

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

Company/ firm:	GV research center pvt ltd		Block No.:	3600 column casting purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	R6 Infra		Slab no.:	
Requisition nos.:	20230509024		A. Estimated quantity:	70M3
PO nos.:	20230509035		B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	03M3
M	Nagamani	APPROVED Naju Project Manager	D. Difference (C-A)	67M3

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	09.06.2023	18:05	19:05	19:25	03m3	1488	7200	7400	-			
2									-			
3									-			
					08m3		19200	19250				
Total:												
Remarks	As per purchase order 70M3 but consumed 03M3 only											

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