

19

PURCHASE DIVISION
Advice for approval for credit to supplier

pm

Date:	19/06/2020	Prepared by:	MINISH
PO/WO no.	67064	PO / WO Date.	11/05/2020
Supplier Name	NCL Industries Ltd	PO/WO amount	8,00,000/-
Firm/Company	GVRC.	Project	Gunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,06,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits : Shortfall of RMC 13,758 Kg's.			22,930/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,83,070/-
Amount E – PO / WO value:			8,00,000/-
Amount F – Difference (A – E):			3,16,930/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		22/06/2020	
Remarks: Shortfall of RMC received Balance material to be delivered received part quantity.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/6	19/06/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager upto Rs. 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount

Subject: Shortfall of RMC

From: minish <minish@modiproperties.com>

Date: 19-06-2020, 10:41 AM

To: hanmandlu.n@nagarjunarmc.com

To

Mr Hanmandlu

Dear Sir

We recieved shortfall of RMC For GVRC.Your DC no 54&62 Dt 13.05.2020 for13758 kgs.Against our PO no 67064.We are deducting Amount RS 22930/-

Please Note

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

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19-06-2020, 10:41 AM



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521



Original For Recipient

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y6783

PO No.: 67064

Invoice No / Date : RM-2020-05-46 - 13/05/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,, Soham Mansion, MG
Road,, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

Address of Delivery

Innopolis, Sy no-542, Genome
Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

36AAHCG456D1ZP

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,389.83	20,338.99

Gross Value 20,338.99

Taxable Value of Supply 20,338.99

Taxes	Tax Rates	
CGST	9.00 %	1,830.51
SGST	9.00 %	1,830.51
Total Taxes		3,661.02
Grand Total		24,000.00

Total Tax value (in words) Three Thousand Six Hundred Sixty-One And Two Paise Only

Total Invoice value (in words) Twenty-Four Thousand And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.

2. All Correspondence should be to our Hyderabad Office only.

3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

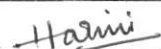
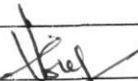
Seal & Signature of Customer

Authorised Signatory



INWARD	
Inward No: 146	Dt: 13.05.20
MRN No: 79972	Dt: 4
Received By:	Sign: 91
Genome Valley Discovery Center Pvt. Ltd.	

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	200 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	200Cu Mtrs
Slab no.:	Slab-1	PO Nos.	67064	C. Actual quantity poured:	126 Cu mtrs
Requisition nos.:	73490	Supplier:	NCL Industries Ltd	D. Difference (C-A):	74 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	15.06.20	Date	15.06.20	Date	15.06.20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	13.05.20	10.00	6 cu mtrs	46 ✓	14,400 Kgs	14,530 Kgs	Nil	146	79972
2.	13.05.20	11.30	6 cu mtrs	47 ✓	14,400 Kgs	14,690 Kgs	Nil	147	79570
3.	13.05.20	11.30	6 cu mtrs	48 ✓	14,400 Kgs	14,250 Kgs	Nil	148	79571
4.	13.05.20	12.30	6 cu mtrs	49 ✓	14,400 Kgs	14,590 Kgs	Nil	149	79572
5.	13.05.20	16.30	6 cu mtrs	50 ✓	14,400 Kgs	14,570 Kgs	Nil	161	79974
6.	13.05.20	12.30	6 cu mtrs	51 ✓	14,400 Kgs	15,020 Kgs	Nil	150	79975
7.	13.05.20	13:00	6 cu mtrs	52 ✓	14,400 Kgs	16,010Kgs	Nil	152	79977
8.	13.05.20	13:00	6 cu mtrs	53 ✓	14,400 Kgs	14,410Kgs	Nil	151	79978
9.	13.05.20	14.30	6 cu mtrs	54 ✓	14,400 Kgs	1,362Kgs	(X) -13,038	153	79979
10.	13.05.20	14.30	6 cu mtrs	55 ✓	14,400 Kgs	14,530Kgs	Nil	154	79980
11.	13.05.20	14.30	6 cu mtrs	56 ✓	14,400 Kgs	14,450Kgs	Nil	155	79981
12.	13.05.20	15.00	6 cu mtrs	57 ✓	14,400 Kgs	14,530Kgs	Nil	156	79982
13.	13.05.20	16.00	6 cu mtrs	58 ✓	14,400 Kgs	14,500Kgs	Nil	157	79983
14.	13.05.20	16.00	6 cu mtrs	59 ✓	14,400 Kgs	14,420Kgs	Nil	158	79984
15.	13.05.20	16.30	6 cu mtrs	60 ✓	14,400 Kgs	14,430Kgs	Nil	159	79985
16.	13.05.20	17.00	6 cu mtrs	61 ✓	14,400 Kgs	14,560Kgs	Nil	162	79986

17.	13.05.20	17.40	6 cu mtrs	62 ✓	14,400 Kgs	13,680Kgs	(X) -720	163	79987
18.	13.05.20	18.20	6 cu mtrs	63	14,400 Kgs	14,630Kgs	Nil	164	79988
19.	13.05.20	19.00	6 cu mtrs	64	14,400 Kgs	14,530Kgs	Nil	165	79989
20.	19.06.20	10.00	6 cu mtrs	135	14,400 Kgs	14,750Kgs	Nil	168	79990
21.	01.06.20	10.30	6 cu mtrs	257	14,400 Kgs	15,750Kgs	Nil	175	79991
Total:			126cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

Ori



67064

06.05.20 1:44:19

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Doc No	67064	73490
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-25(240+100)	200.00	4,000.00	0.00	0.00	800,000.00
Total Order Value . . .					800,000.00

Rupees : Eight Lakh(s) Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 site use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

[Signature]
13/05/2020

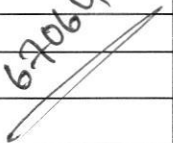
Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		11.05.20	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		73490	
Material required before date:			Urgent		ID No.		56719
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	200	CUM			
2	DO 67064 						
3							
4							
5							
6							
7							
8							
9							
10							

marks: For site office rest room purpose.

Prepared By	Keerthi	Approved by	G.VENKATESH
Sign.& Date	11.05.20	Sign. & Date	11.05.20

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

[illegible]

Remarks :

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

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23202548/23203637 9948082200

Doc No	67064	73490
Doc Date	11-05-2020	
Quote No	NIL	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

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Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 site use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

4/13/05/2020

Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		11.05.20	
Site & Phase :		INNOPOLIS		Time:		11:30	
Supplier				Req. No.		73490	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	200	CUM		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site office rest room purpose.

Prepared By		Keerthi		Approved by			
Sign.& Date		11.05.20		Sign. & Date		11.05.20	



Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date

Remarks :

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.