PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/09/2020	Prepared by:	MINISH.
PO/WO no.	68978	PO / WO Date.	21/07/2020
Supplier Name	SL. RMC. Plant.	PO/WO amount	38,000/-
Firm/Company	GVRC.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	75.	31/07/2020.	38,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 38,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,000/-
Amount E – PO / WO value:	38,000/-
Amount F – Difference (A – E):	-

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	05/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		30/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant
Sy No719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin:36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
Contact : 8522899999
E-Mail : slrmcplant@gmail.com

Invoice No. 75	Dated 31-Jul-2020
	Mode/Terms of Payment
Supplier's Ref. 75	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20**	38245010	18 %	**10.00 cbm**	3,220.34	cbm	**32,203.40**
	Output CGST @9 %				9	%	**2,898.31**
	Output SGST @9%				9	%	**2,898.31**
	Less : *Round Off*						**(-)0.02**
	Total			**10.00 cbm**			**₹ 38,000.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Only

INWARD No: 69794
MODI PROPERTIES PVT. LTD. SEC'BAD

B. Rajesh
9676664778.

SL RMC PLANT DEVARYAMJAL
9676664778

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	32,203.40	9%	2,898.31	9%	2,898.31	5,796.62
Total	32,203.40		2,898.31		2,898.31	5,796.62

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six and Sixty Two paise Only**

Remarks:
17.07.2020

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

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

Customer's Seal and Signature

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**

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	10 Cu Mtrs
Flat / Villa no.:	-	Block No.:	SE Kiosk Road	B. Requisition quantity:	10 Cu Mtrs
Column no:	-	PO Nos.	68978	C. Actual quantity poured:	10 Cu mtrs
Requisition nos.:	163090,163092	Supplier:	SL INFRA	D. Difference (C-A):	0 Cu mtrs
Sign of security	N. [signature]	Sign of Admin	Radhika	Sign of Project manager	[signature]
Date	17.07.2020	Date	17.07.2020	Date	17.07.2020

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.	17.07.20	09:04	7 cu mtrs	2982	16800 Kgs	16850Kgs	-	1562	81363
2.	17.07.20	12:51	3 cu mtrs	2985	7200 Kgs	6910 Kgs	-	1563	81367
3.									
Total			10 cu 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.

SL RMC PLANT DEVARYAMJAL

Purchase Order

 21-07-2020 13:19:09

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

Supplier Details

S. L . INFRA
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083

GSTIN 36ABWFS8556J1Z3

.Venkatesh plant manager-9666001678 9640979797

Doc No	68978	163090
Doc Date	21-07-2020	
Quote No	NIL	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

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. *M-20*	10.00	3,800.00	0.00	0.00	38,000.00
					Total Order Value . . .	**38,000.00**

Rupees : Thirty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra 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
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 A Block west side driveway and A Block part of basement 2 slab 01 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
S. Keerthana
23/9/20

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***S. L . INFRA***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	15.07.20
Site & Phase :	INNOPOLIS	Time:	13.00
Supplier		Req. No.	163090
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	07	CUM	1562	17/7/20
2						
3						
4						
5	PO: 68978					
6						
7						
8						
9						
10						

Remarks : FOR SOUTH EAST KIOSK. Road purpose.

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	15.07.20 Harini	Sign. & Date	15.07.20

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

Requisition Form

Company Name:	GVRC	Date:	17.07.20
Site & Phase :	INNOPOLIS	Time:	12:00
Supplier		Req. No.	163092
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	03	CUM	~~1564~~ 1563	17/7/20
2						
3						
4						
5						
6	Note: Issue PO to SL Infra					
7	PO: 68978					
8						
9						
10						

Remarks : FOR SOUTHEAST KIOSK ROAD PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	17.07.20	Sign. & Date	17.07.20

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

SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 2982

Date : 17/7/2020

To,
M/s. Genome valley research Center Pvt Ltd

Turkapally

Vehicle No. : TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time : 9.04	7m3	7m3	Dump

INWARD
Inward No: 1562 Dt: 17/07/20
MRN No: 81363 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

DELIVERY CHALLAN

SL RMC PLANT
READY-MIX CONCRETE

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

.C. No. : 2985

Date : 17/7/2020

To,
M/s. Genome Variety Research center PVT LTD
Thupakapally

Vehicle No. TS 08 UE 7652

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M90	Time 12:51	3m³	10m³	DP

INWARD

Inward No: 1564 Dt: 17/07/20
MRN No: 81367 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For **SL RMC PLANT**

Authorised Signatory

Receiver's Signature

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE [illegible]E7652

SERIAL No.: 150 VEHICLE No. :

CHARGES Rs. 17900 17-07-20 13:28

GROSS 10990 Kgs. DATE : 17-07-20 TIME: 14:13

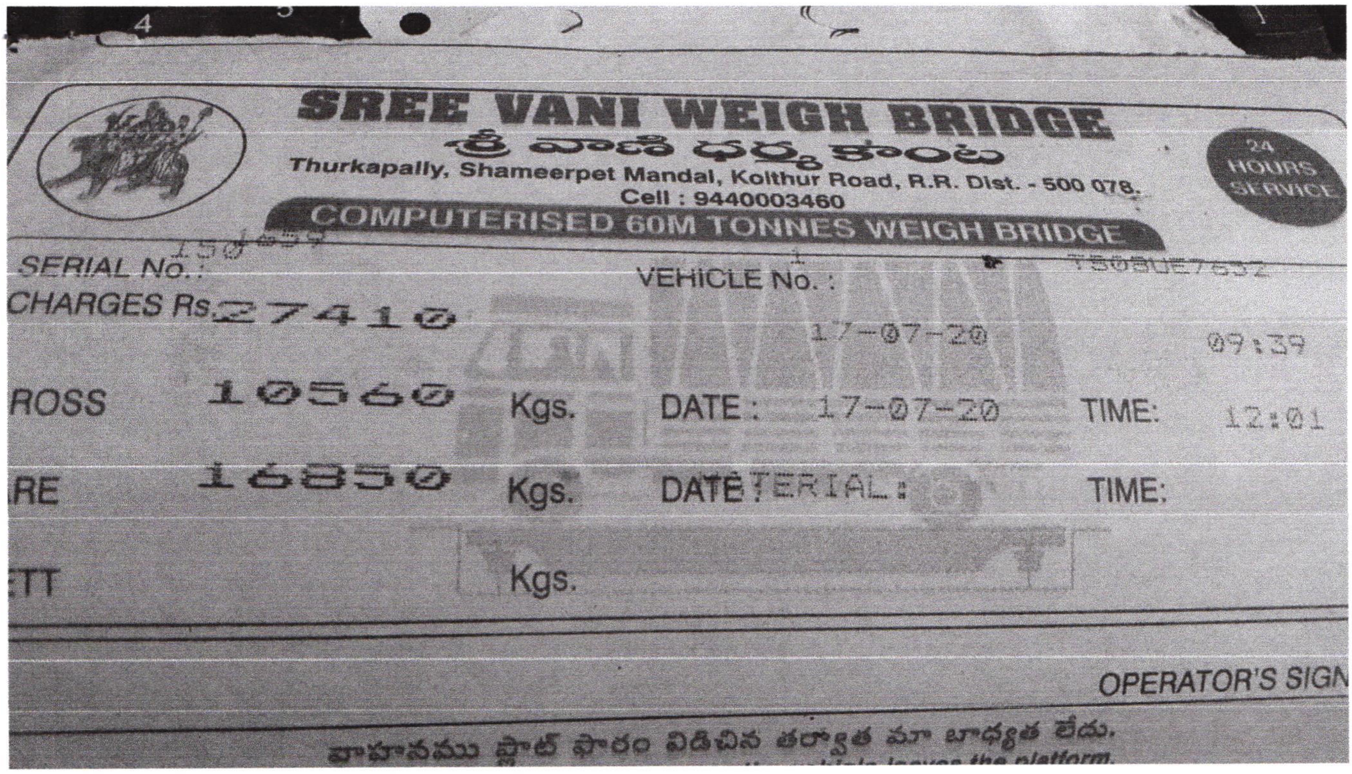
TARE 6910 Kgs. DATE : MATERIAL: TIME:

NETT Kgs.

OPERATOR'S SIGNA

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంటా

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 150059 VEHICLE No.: TS08UE7632

CHARGES Rs. 27410

17-07-20 09:39

ROSS 10560 Kgs. DATE: 17-07-20 TIME: 12:01

RE 16850 Kgs. DATE TERIAL: TIME:

TT Kgs.

OPERATOR'S SIGN

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Sent from Yahoo Mail on Android