PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020.	Prepared by:	MINISH.
PO/WO no.	70923.	PO / WO Date.	30/09/2020.
Supplier Name	SL RMC PLANT.	PO/WO amount	3,04,000/-
Firm/Company	GVRC	Project	Lunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	153.	10/10/2020	57,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,000/-

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

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,000/-
Amount E – PO / WO value:	3,04,000/-
Amount F – Difference (A – E):	2,47,000/-

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	10/11/2020

Remarks: Part Quantity Recieved Balance to recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		29/10					

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

Sl 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. **153**	Dated **10-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **153**	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. 70923	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25**	38425010	18 %	**15.00 cbm**	3,220.34	cbm	**48,305.10**
	Output CGST @9 %				9	%	**4,347.46**
	Output SGST @9%				9	%	**4,347.46**
	Less : ***Round Off***						**(-)0.02**
	Total			**15.00 cbm**			**₹ 57,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 20341
Date 22/10
Sign.

E. & O.E

Amount Chargeable (in words)

INR Fifty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38425010	48,305.10	9%	4,347.46	9%	4,347.46	8,694.92
Total	**48,305.10**		**4,347.46**		**4,347.46**	**8,694.92**

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

Remarks:
From 03.10.2020 to 08.10.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

SL RMC PLANT * HYD

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	80 Cu Mtrs
Footings :	Column-2	PO Nos.	70923	C. Actual quantity poured:	15 Cu mtrs
Requisition nos.:	163196	Supplier:	SL RMC PLANT	D. Difference (C-A):	-1 Cu mtrs
Sign of security	Ajlu	Sign of Admin	Radhika	Sign of Project manager	
Date	12.10.2020	Date	12.10.2020	Date	12.10.2020

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	07.10.20	12:00	6 M3	3807	14400	14480	-	1827	83986
2	07.10.20	14:00	3 M3	3809	7200	7140	-	1828	83987
3	08.10.20	09:00	6 M3	3811	14400	14690	-	1850	83933
Total:			15 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.

DELIVERY CHALLAN

SL RMC PLANT
READY-MIX CONCRETE

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

D.C. No. : 3807

Date : 07/10/20

To;
M/s. GVRC (Modi Properties) Thurakapally

Vehicle No. : TS 08 UE 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time:- 11.08	6 m3	6 m3	Pump

INWARD
Inward No: 1827 Dt: 07/10/20
MRN No: 83896 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42134
Date 23/10
Sign.

For **SL RMC PLANT**

Authorised Signatory

Receiver's Signature

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

atch Date	7-Oct-20	Plant Serial No	M1-25
atch time	11:00	Batch End Time:	11:08
		Batcher Name	STETTER
iatch No :	4474	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No:	TS 08 UE 7859	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2 50	0 0	0 0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2 50	0 0	0 0
11 01	0	790	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0 0	0 0
11 02	0	791	421	670	0	0	282	72	0	0	0	165	0	0	0	2 60	0 0	0 0
11 03	0	792	420	670	0	0	280	70	0	0	0	165	0	0	0	2 54	0 0	0 0
11 05	0	790	419	668	0	0	281	70	0	0	0	165	0	0	0	2 50	0 0	0 0
11 06	0	789	422	672	0	0	279	71	0	0	0	165	0	0	0	2 46	0 0	0 0
11 07	0	788	420	670	0	0	280	70	0	0	0	165	0	0	0	2 50	0 0	0 0
Total																		
Act	0	4740	2522	4022	0	0	1682	423	0	0	0	990	0	0	0	15.1	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 co	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0
0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2669	VEHICLE NO.: TS08UE7859
CUSTOMER : GVRC	COMMODITY :
ADDRESS : THURKAPALLY	SOURCE :

GROSS weight: 29570	Kgs.	Date: 07/10/2020	Time: 11:08
TARE weight : 15090	Kgs.	Date: 07/10/2020	Time: 10:50
NET weight : 14480	Kgs.	CHARGES: Rs. 0	

SL RMC PLANT • DEVARYAMJAL •

Signature

DELIVERY CHALLAN

SL RMC PLANT
SL GROUP READY-MIX CONCRETE

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

D.C. No. : 3809

Date : 07/10/20

To,
M/s. GVRC (Modi Properties) Annakapally

Vehicle No. : TS08UE 4792

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M25	Time:- 13.58	$3m^3$	$9m^3$	Pump

INWARD
Inward No: 1828 Dt: 07-10-2020
MRN No: 83897 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42135
Date 23/10
Sign.

Receiver's Signature

For **SL RMC PLANT**

Authorised Signatory

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	7-Oct-20	Plant Serial No	M1-25
Batch time	13:50	Batch End Time:	13:55
		Batcher Name	STETTER
Batch No :	4476	Truck Driver	***
Customer:	GVRC	Production Qty:	3.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	9.00
Truck No:	TS 08 UE 4742	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1 2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:51	0	790	418	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
13:52	0	792	420	669	0	0	280	70	0	0	0	165	0	0	0	2.54	0.0	0.0
13:53	0	790	422	671	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Total																		
Act	0	2372	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.54	0	0
Tar	0	2370	1260	2010	0	0	840	210	0	0	0	495	0	0	0	7.5	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1 cor	C1 cor	C3 co	C4 cor	C5 coi	W1 Cor	W2	Si Cor	Adm11 (	Adm12 c	Adm21 (
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

SL GROUP

SL RMC PLANT
READY-MIXCONCRETE

DELIVERY CHALLAN

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

Date : 8/10/2020

D.C. No. : 3811
To,
M/s. G.V.R.C (Modi properties) Thurkapally.

Vehicle No. : TS08 UE7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M25	Time : 8:50	6M3	6M3	Dump

INWARD
1858
Inward No. 8410
MRN 88983
Dt: 8/10/20
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD.
INWARD
No. 42136
Date 22/10
Sign.
SEC'B

For **SL RMC PLANT**
Manchaf
Authorised Signatory

Receiver's Signature

Schwing stetter
MCI 360 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date	8-Oct-20	Plant Serial No	M1-25
Batch time	8:41	Batch End Time:	8:49
		Batcher Name	STETTER
Batch No :	4482	Truck Driver	***
Customer:	GVRC	Production Qty:	6.00
Site address:	THURAKAPALLY	Returned Qty:	0.00
Recipe Code :	M25 GVRC	Total Ordered Qty:	0.00
Recipe Name	M25 GVRC	With This Load	6.00
Truck No:	TS 08 UE 7859	Batch Size :	1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2
Recipe	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
Target	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:42	0	792	420	672	0	0	280	70	0	0	0	165	0	0	0	2.50	0.0	0.0
8:43	0	791	421	670	0	0	282	72	0	0	0	166	0	0	0	2.60	0.0	0.0
8:44	0	790	420	670	0	0	280	70	0	0	0	165	0	0	0	2.54	0.0	0.0
8:46	0	793	419	668	0	0	281	70	0	0	0	167	0	0	0	2.50	0.0	0.0
8:47	0	790	422	672	0	0	279	71	0	0	0	165	0	0	0	2.46	0.0	0.0
8:48	0	791	420	670	0	0	280	70	0	0	0	168	0	0	0	2.50	0.0	0.0
Total																		
Act	0	4747	2522	4022	0	0	1682	423	0	0	0	996	0	0	0	15.1	0	0
Tar	0	4740	2520	4020	0	0	1680	420	0	0	0	990	0	0	0	15	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.coi	C4.cor	C5.coi	W1 Cor	W2	Si Cor	Adm11.c	Adm12.c	Adm21.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

INWARD
Inward No: 1834 Dt: 8/10/20
MRN No:
G.V. [illegible] PVT. LTD

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2681
CUSTOMER :
ADDRESS :

VEHICLE NO.: ts08ue7859
COMMODITY :
SOURCE :

GROSS weight: 29940 Kgs.
T 14350
NET 14690

Date: 08/10/2020 Time: 08:53
CHARGES: Rs. 0

SL RMC PLANT DEVARYAMJAL

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2670 VEHICLE NO.: TS08UE4742
CUSTOMER : GVRC COMMODITY :
ADDRESS : THURAKAPALLY SOURCE :

GROSS weight: 19960 Kgs. Date: 07/10/2020 Time: 14:03

TARE weight : 12820 Kgs. Date: 07/10/2020 Time: 13:54

NET weight : 7140 Kgs. CHARGES: Rs. 0

SL RMC PLANT
DEVARYAMJAL

Signature

Purchase Order

 05-10-2020 11:34:49 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			
KNR Infra Projects	**Doc No**	70923	163196
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	30-09-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	30-09-2020	
9666663429	**SupplyType**	Supply	

Kind Attn : Mr.Naveen 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-25*	80.00	3,800.00	0.00	0.00	304,000.00
					Total Order Value . . .	**304,000.00**

Rupees : Three Lakh(s) Four Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 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 5600C Slab Coloums&Beam work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***KNR Infra Projects***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	30.09.2020
Site & Phase :	INNOPOLIS	Time:	15:00
Supplier	SL RMC	Req. No.	163196
Material required before date: urgent		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	80	CUM		
2						
3						
4						
5	Note: Issue PO to SL RMC.					
6	70.923					
7						
8						
9						

Remarks : For 5600C slab, columns and beam.

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign.& Date	30.09.2020 Harini	Sign. & Date	30.09.2020

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

SL RMC PLANTSS
DEVARYAMJAL {V} SHAMIRPET{M}MEDCHAL
SOURCE

TICKET NO. : 2669	VEHICLE NO.: TS08UE7859
CUSTOMER : GVRC	COMMODITY :
ADDRESS : THURKAPALLY	SOURCE :

GROSS weight: 29570	Kgs.	Date: 07/10/2020	Time: 11:08
TARE weight : 15090	Kgs.	Date: 07/10/2020	Time: 10:50
NET weight : 14480	Kgs.	CHARGES: Rs. 0	

SL RMC PLANT DEVARYAMJAL

Signature