

PURCHASE DIVISION
Advice for approval for credit to supplier

JE

12/7/21	Prepared by:	Babhyakar P
77343	PO / WO Date.	1/6/21
SL RMC Plant	PO/WO amount	62,000/-
GVRG	Project	Imprvmt
Bill No.	Bill Date	Bill amount
70	30/6/21	49,600/-
Including Transport & Hamali Charges):		49,600/-
DC. Date	MRN No.	DC matches MRN
<i>Downright attached</i>		☒ Yes ☐ No
		☐ Yes ☐ No
		☐ Yes ☐ No
Amount to be credited to the supplier:		49,600/-
E):		62,000/-
PO/WO	☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Bill acceptable?	☒ Yes ☐ No (explained below)	
Approved	☒ Approved within acceptable limits ☐ No (explained below)	
	☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Deduct when paying)	☐ Yes – Rs. /- ☒ No	
12/7/21		

PO Can be closed only if curr B's Balance
Can be closed

Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
<i>PR</i>					
12/7/21					

be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach of bills or DCs is more than the space provided. Clearly mark the space provided with 'see' icer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ic and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ll bills above 1,00,000/-



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com		Invoice No. 70	Dated 30-Jun-2021
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		Supplier's Ref. 77343-163507	Mode/Terms of Payment 30 Days
		Buyer's Order No.	Other Reference(s) 77343-163507 1st june
		Terms of Delivery 30 Days	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M10	38245010	18 %	16.00 cbm	2,627.12	cbm	42,033.92
	Output CGST @9 %					9 %	3,783.05
	Output SGST @9%					9 %	3,783.05
	Less :						(-)0.02
	Round Off						
Total				16.00 cbm			₹ 49,600.00

Amount Chargeable (in words) E. & O.E

INR Forty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	42,033.92	9%	3,783.05	9%	3,783.05	7,566.10
Total	42,033.92		3,783.05		3,783.05	7,566.10

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

Remarks:
01.06.2021 to 30.6.2021

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 SI Rmc Plant
Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

01-06-2021 11:07:03 AM

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

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	77343	163507
Doc Date	01-06-2021	
Quote No	NIL	
Quote Date	01-06-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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-10	20.00	3,100.00	0.00	0.00	62,000.00
Total Order Value . . .					62,000.00

Rupees : Sixty Two 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

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 for 2727 terrace coloum concrete work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 1 Of 1

01-06-2021 11:07:03 AM

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



77343

06 05 21 4.35:40

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	77343	163507
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Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 2727 terrace coloum concrete work
Purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		31.05.21	
Site & Phase :		INNOPOLIS		Time:		12.00	
Supplier				Req. No.		163507	
Material required before date:			Urgent		ID No.		66321
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10	20	Cum	→ 3,100/-		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Block no.2727 Terrace Column Concrete Work Purpose.							
Prepared By		Rahul.T		Approved by			
Sign. & Date		31.05.21		Sign. & Date			

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



PO
77343



Details of RMC pour

[illegible]