JE

PURCHASE DIVISION

Advice for approval for credit to supplier

Da	12/7/21	Prepared by:	Prabhakar. P
P	77365	PO / WO Date.	2/6/21
S	S.L. RMC Plant	PO/WO amount	1,28,000-00
	GVRC	Project	Anopolis.
Sl.	No.	Bill Date	Bill amount
1.	71	30/6/21	1,24,800-00
	luding Transport & Hamali Charges):		1,24,800-00

	DC. Date	MRN No.	DC matches MRN
Sl.			
	Porong report attached		☑ Yes □ No
			□ Yes □ No
			□ Yes □ No

:	—
	—
Amount to be credited to the supplier:	1,24,800-00
e:	1,28,000-00
– E):	—

O /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Bill acceptable?	~~□ Yes □ No (explained below)~~
ived	~~□ Approved – within~~ acceptable limits □ No (explained below)
	□ Yes ☑ No – wait for balance material □ No (explained below)
(deduct when paying)	□ Yes – Rs. /- ☑ No
	18/9/21

1 Cum is balance Can be closed

e	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature] P					
	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 fficer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 0,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. all bills above 1,00,000/-

APPROVED FOR CONSTRUCTION
14 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

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 : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **71**	Dated **30-Jun-2021**
		Mode/Terms of Payment
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. **77365/163505**	Other Reference(s) **77365/163505 2nd june**
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**39.00 cbm**	2,711.86	cbm	**1,05,762.54**
	Output CGST @9 %				9	%	**9,518.63**
	Output SGST @9%				9	%	**9,518.63**
	Round Off						**0.20**
	Total			**39.00 cbm**			**₹ 1,24,800.00**

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

INR One Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,05,762.54	9%	9,518.63	9%	9,518.63	19,037.26
Total	**1,05,762.54**		**9,518.63**		**9,518.63**	**19,037.26**

Tax Amount (in words) : **INR Nineteen Thousand Thirty Seven and Twenty Six 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 Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No: 81995 Date: 6/7 Sign: SEC'BAD

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 03-06-2021 8:35:14 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.	**Doc No**	77365	163505
	Doc Date	02-06-2021	
	Quote No	NIL	
	Quote Date	02-06-2021	
7207255678	**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-15*	40.00	3,200.00	0.00	0.00	128,000.00
					Total Order Value . . .	**128,000.00**

Rupees : One Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	After Delivery & 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 for Atrium block footings&retaining wall PCC 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

 03-06-2021 8:35:14 AM

77365

06.05.21 4.35.40

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	**Doc No**	77365	163505
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	02-06-2021	
	Quote No	NIL	
	Quote Date	02-06-2021	
7207255678	**SupplyType**	Supply	

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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 Atrium block footings&retaining wall PCC work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory
03/06/2021
Name :

Accepted the above Terms And Conditions
For ***SL RMC PLANT***

Name :

Date : __/__/____

Estimate

 02-06-2021 10:10:48 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	**Doc No**	77365	163505
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	02-06-2021	
	Quote No	NIL	
	Quote Date	02-06-2021	
7207255678	**SupplyType**	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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			Total Order Value . . .			**128,000.00**

Rupees : One Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	After Delivery & Production of bill
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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 Atrium block footings&retaining wall PCC work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Ratnadeep-9885491387.

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

02/06/2021

Name :
Contact - -

Name :

Accepted the above Terms And Conditions
For *SL RMC PLANT*

Date : _/_/__

Requisition Form

Company Name:	GVRC	Date:	31.05.2021
Site & Phase :	INNOPOLIS	Time:	09:58
Supplier		Req. No.	163505
Material required before date:		ID No.	66308

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M15	40	CUM		
2						
3						
4						
5	Estimate 77365					
6						
7		31/05/21				
8						
9						

Remarks : For Atrium block footings and retaining wall PCC work purpose.

Prepared By	J.Soundarya	Approved by	Ratnadeep.NG
Sign.& Date	31.05.2021	Sign. & Date	31.05.2021

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

APPROVED BY
-1 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Taiga - 3250/-
SLRMC - 3,200/-

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

get best rate!
payment on receipt of bills!

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	40 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Atrium	B. Requisition quantity:	40 Cub Mtrs
Footings :	Footings	PO Nos.	77365	C. Actual quantity poured:	33 Cub Mtrs
Requisition nos.:	163505	Supplier:	SL RMC Plant	D. Difference (C-A):	7 Cub Mtrs
Sign of security	Bym	Sign of Admin		Sign of Project manager	
Date	22-06-2021	Date	22-06-2021	Date	22-06-2021

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.	10-06-2021	10:40	06	806	14,400	14,430	-	3094	92889
2.	10-06-2021	12:35	06	810	14,400	14,350	-	3097	92890
3.	10-06-2021	15:25	06	811	14,400	14,150	-	3098	92891
4.	10-06-2021	16:15	06	814	14,400	14,340	-	3099	92970
5.	12-06-2021	09:13	06	827	14,400	13,440	960	4009	92971
6.	12-06-2021	13:05	03	831	7,200	7,060	140	4011	92972
7.									
8.									
Total:			33		79,200	77,770	1100		
Remarks:	Note: Only 33 Cub Mtrs Consumed out of 40								

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 [illegible] attached. [illegible] 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