PURCHASE DIVISION
Advice for approval for credit to supplier

12/7/21	Prepared by:	Bathyakal. P
78027	PO / WO Date.	25/6/21
SLRMC Plant.	PO/WO amount	1,75,000-00
GVRC	Project	Innopolis
Bill No.	Bill Date	Bill amount
72	30/6/21	1,15,500-00
		/
l(Excluding Transport & Hamali Charges):		1,15,500-00

	DC. Date	MRN No.	DC matches MRN
	Powerscept attached		☑ Yes □ No
			□ Yes □ No
			□ Yes □ No

edits :	——
bits :_	——
) – Amount to be credited to the supplier:	1,15,500-00
value:	1,75,000-00
e (A – E):	59,500-00

er PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
l received	~~□ Approved – within acceptable limits~~ □ No (explained below)
	□ Yes ☑ No – wait for balance material □ No (explained below)
given (deduct when paying)	□ Yes – Rs. ☑ No
	18/7

Part Delivery

elease ficer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			✓			
	12/7/21		APPROVED FOR CONSTRUCTION 14 JUL 2021			

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

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

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 : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **72**	Dated **30-Jun-2021**
		Mode/Terms of Payment
	Supplier's Ref. **78027/ 163578**	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.	Dated
	Terms of Delivery **78027/ 163578 25.06.2021**	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**33.00 cbm**	2,966.10	cbm	**97,881.30**
	Output CGST @9 %				*9*	*%*	**8,809.32**
	Output SGST @9%				*9*	*%*	**8,809.32**
	Round Off						**0.06**
	Total			**33.00 cbm**			**₹ 1,15,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 81996 Date: 6/7 Sign:

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

INR One Lakh Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	97,881.30	9%	8,809.32	9%	8,809.32	17,618.64
Total	**97,881.30**		**8,809.32**		**8,809.32**	**17,618.64**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Eighteen and Sixty Four 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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-06-2021 10:01:48 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 Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc No**	78027	163578
	Doc Date	25-06-2021	
	Quote No	NIL	
	Quote Date	25-06-2021	
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-25*	50.00	3,500.00	0.00	0.00	175,000.00
					Total Order Value . . .	**175,000.00**

Rupees : One Lakh(s) Seventy Five Thousand Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to HO within 30 days of supply of material.10%penalty 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 material for Atrium block east side retaining wall&footings concreting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-turkapally Contact Person Mr Venkatesh-9951007056.

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 28-06-2021 10:01:48 AM Orig 78027

24.06.21 12:03:58

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	78027	163578
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	Doc Date	25-06-2021	
	Quote No	NIL	
	Quote Date	25-06-2021	
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-25*	50.00	3,500.00	0.00	0.00	175,000.00
			Total Order Value . . .		**175,000.00**

Rupees : One Lakh(s) Seventy Five Thousand Only.

Part Delivy
Invno: 72
Date: 30/6/21
Amt 1,15,500

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to HO within 30 days of supply of material.10%penalty 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 material for Atrium block east side retaining wall&footings concreting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-turkapally Contact Person Mr Venkatesh-9951007056.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

28/06/2021

Name : ______

Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.06.2021
Site & Phase :	INNOPOLIS	Time:	13:55
Supplier:		Req. No.	163578
Material required before date:		ID No.	66970

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	50	Cum	3,500	
2						
3						
4						
5						
6	25/06/2021	PO 78027				
7						
8						
9						

Remarks : For Atrium block east side retaining wall and footings concreting work purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	24.06.2021	Sign. & Date	24.06.2021

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

APPROVED BY
24 JUN 2021
G. Venkatesh
Project Manager

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Details of RMC pour

Company firm	GVRC	Project	Innopolis	A. Estimated quantity:	50 Cub Mtr
Flat Villa no	-	Block No.	Atrium Block	B Requsition quantity	50 Cub Mtrs
Footings	Retaining wall & Footings	PO Nos.	78027	C. Actual quantity poured:	33 Cub Mtrs
Requisition nos.	163578	Supplier:	SL RMC Plant	D. Difference (C-A):	17 Cb Mtr
Sign of security		Sign of Admin		Sign of Project manager	
Date	06-07-2021	Date	06-07-2021	Date	06-07-2021

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.	25-06-2021	16:08	06	1016	14,400	13,990	410	4083	93437
2.	25-06-2021	16.38	06	1018	14,400	13,720	680	4084	93438
3.	25-06-2021	16.58	06	1019	14,400	13,710	690	4085	93441
4.	25-06-2021	17.58	06	1020	14,400	14,070	70	4086	93442
5.	25-06-2021	19.19	2.5	1021	6,000	6,040	-	4087	93444
6.	25-06-2021	20.08	3.5	1022	8,400	8,100	300	4088	93445
7.	26-06.2021	11.20	03	1035	7,200	7,240	-	4089	93446
8.									
9.									
Total:					79,200	76,870	2,150		
Remarks:	Only 33 Cub Mtrs consumed out of 50 Cub Mtrs								