PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/2021	Prepared by:	Kavitha
PO/WO no.	78029	PO / WO Date.	25/6/2021
Supplier Name	SI Rmc plant	PO/WO amount	23,250/-
Firm/Company	G.V. Discovery Center	Project	Synergy 119, 191
Sl. No.	Bill No.	Bill Date	Bill amount
1	95	19/7/2021	15,500/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,500/-
Amount E – PO / WO value:	23,250/-
Amount F – Difference (A – E): GST-18%	7,750/-

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	26/7/2021
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]	[signature]				
Date	22/7/21.	22/7/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
SL GROUP

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. **95**	Dated **19-Jul-2021**
		Mode/Terms of Payment
	Supplier's Ref. **78029/13253**	Other Reference(s) **78029/13253**
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	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 %	**5.00 cbm**	2,627.12	cbm	**13,135.60**
	Output CGST @9 %				*9*	*%*	**1,182.20**
	Output SGST @9%				*9*	*%*	**1,182.20**
	Total			**5.00 cbm**			**₹ 15,500.00**

Amount Chargeable (in words)
INR Fifteen Thousand Five Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	13,135.60	9%	1,182.20	9%	1,182.20	2,364.40
Total	**13,135.60**		**1,182.20**		**1,182.20**	**2,364.40**

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

Remarks:
04.07.2021

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82494
Date: 20/7
Sign:

SL RMC PLANT

This is a Computer Generated Invoice

Purchase Order

 25-06-2021 10:37:19 AM Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
SL RMC PLANT	**Doc No**	78029	13253
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	25-06-2021	
	Quote No		
	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-15*	7.50	3,100.00	0.00	0.00	23,250.00
					Total Order Value . . .	**23,250.00**

Rupees : Twenty Three Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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 trench and pcc for road work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapaaly Contact person Mr Madhu-Mr Narsing Rao-9703020722.

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Purchase Order

1 25-06-2021 10:37:19 AM

O 78029
24.06.21 12:03:58

Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

7207255678

Doc No	78029	13253
Doc Date	25-06-2021	
Quote No		
Quote Date	25-06-2021	
SupplyType	Supply	

6

Kind Attn : MR P. VENKATESHWARA RAO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
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Rupees : Twenty Three Thousand Two Hundred Fifty Only. **Total Order Value . . .** **23,250.00**

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of Ready Mix Concrete.
Payment Terms	Within 30 days of delivery.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	119, 191 Synergy Square 1 - Phone. -
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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 trench and pcc for road work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapaaly Contact person Mr Madhu-Mr Narsing Rao-9703020722.

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Part - Bill

Bill no :- 95
B. dt :- 19/7/2021
Amount :- 15500/-
Bal Amt :- 7,750/-
22/7/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : 25/06/2021

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

Name : ____________________

Date : __/__/____

`Requisition Form

e:	G. V. Discovery Center	Date:	21.06.2021
	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13253
equired before date:	Urgent	ID No.	66899

Description	Size	Quantity	Units	Inward No	Date
RMC M 15	STD	7.5	CUB METER	3,1007	
PO 78027					
	22 June				

emarks: For trench and pcc for road work purpose.

repared By:	Vineetha reddy	Approved by	K.Narsing rao
gn.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED
26 JUN 2021

21 JUN 2021
K.
Project