(G) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	79268	PO / WO Date.	4/8/21
Supplier Name	SL RMC plant	PO/WO amount	164,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	116	7/8/21	1,45,500/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,45,500/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1932, 1941	2/8/21, 3/8/21	94683, 94685	□ Yes □ No
2.	1971, 1964	" 4/8/21	94861, 94862	□ Yes □ No
3.	1969, 2006, 2011	7/8/21	94864, 95010 95011	□ Yes □ No
Amount B –Other Credits : Transportation charges	~~Short fall~~			~~6491-00~~
Amount C –Other Debits :	Short fall			-6491-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,39,009/2			1,45,500
Amount E – PO / WO value:				1,64,000
Amount F – Difference (A – E): GST-18%				18,500/-

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	16/8/21
Remarks:	Excess material recevied Short fall

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	12/8/21	12/8/21					

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

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. **115**	Dated **7-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79268-163673**	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-10 DLC**	38245010	18 %	**48.50 cbm**	2,542.37	cbm	**1,23,304.95**
	Output CGST @9 %				*9*	*%*	**11,097.45**
	Output SGST @9%				*9*	*%*	**11,097.45**
	Round Off						**0.15**
	Total			**48.50 cbm**			**₹ 1,45,500.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,23,304.95	9%	11,097.45	9%	11,097.45	22,194.90
Total	**1,23,304.95**		**11,097.45**		**11,097.45**	**22,194.90**

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

Remarks:
02.08.2021 to 06.08.2021

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.
INWARD No: 83212
Date: 9/8
Sign: L

This is a Computer Generated Invoice

SL GROUP

SL RMC PLANT
READY-MIXCONCRETE

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. **116**	Dated **7-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79368-163686**	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**23.00 cbm**	3,474.58	cbm	**79,915.34**
	Output CGST @9 %				9	%	**7,192.38**
	Output SGST @9%				9	%	**7,192.38**
	Less : ***Round Off***						**(-)0.10**
	Total			**23.00 cbm**			**₹ 94,300.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83218 Date: 9/8 Sign:

E. & O.E

Amount Chargeable (in words)

INR Ninety Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	79,915.34	9%	7,192.38	9%	7,192.38	14,384.76
Total	**79,915.34**		**7,192.38**		**7,192.38**	**14,384.76**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eighty Four and Seventy Six paise Only**

Remarks:
03.08.2021 to 06.08.2021

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

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

Purchase Order

 04-08-2021 4:22:36 PM Original

79368
31.07.21 2:18:26

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	79368	163686
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
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-30*	40.00	4,100.00	0.00	0.00	164,000.00
				Total Order Value . . .	**164,000.00**

Rupees : One Lakh(s) Sixty Four Thousand 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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	Payment as per actual receipt of material.Above order for 4545 block basement-01 coloum purpose. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

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

Part bill -
Bill NO = 116
Bill date = 7/8/21
Bill amount = 1,45,500/-
Bal. amount = 18,500/-
dated 2/8

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
04/08/2021
Name :

Accepted the above Terms And Conditions
For *SL RMC PLANT*
Name :
Date : __/__/____

1 1057

Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	SL ~~Infra~~ RMC plant	Req. No.	163686
Material required before date:	Urgent	ID No.	68104

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	40	Cub Mtr		
2.						
3.						
4.						
5.	PO					
6.	19368					
7.	03/08/2021					
8.						
9.						
10.						

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

Remarks: For 4545 block basement 01 column purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	02.08.2021	Sign. & Date	02.08.2021

Note:

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
G. Venkatesh
Project Manager

DLC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	50Cub Mtrs
Flat / Villa no.:	-	Block No.:	Road	B. Requisition quantity:	50 Cub Mtrs
Footings :	-	PO Nos.	79268	C. Actual quantity poured:	50Cub Mtrs
Requisition nos.:	163673	Supplier:	SL RMC Plant	D. Difference (C-A):	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	09-08-2021	Date	09-08-2021	Date	09-08-2021

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.	02-08-2021	18:40	10	1932	24000	20990	-	4382	94683
2.	03-08-2021	12:44	8	1941	19200	18420	780	4390	94685
3.	04-08-2021	17:45	6	1971	14400	13710	690	4406	94861
4.	04-08-2021	12:45	6	1964	14400	13850	550	4403	94862
5.	04-08-2021	15:35	6	1969	14400	13820	580	4405	94864
6.	07-08-2021	11:55	8	2006	19200	18570	630	4434	95010
7.	07-08-2021	15:20	6	2011	14400	13830	570	4437	95011
8.									
Total:			50 Cub		120000	113190	- 2880	-	-
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.