

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/8/2021		Prepared by: P. Sneha	
PO/WO no. 79150		PO / WO Date. 30/7/21	
Supplier Name SL Rmc plant		PO/WO amount 123,000/-	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	31/7/2021	86,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,100/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	1882	31/7/2021	94670 ☒ Yes ☐ No
2.	1871, 1877	31/7/2021	94676, 94610 ☐ Yes ☐ No
3.	1915	2/8/2021	94641 ☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			Short bill 2186/-
Amount C –Other Debits :			Short bill 2186/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			83,914/-
Amount E – PO / WO value:			123,000/-
Amount F – Difference (A – E): GST-18%			36,900/-
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 received material			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	12/8/21	12/8/21	
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

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. 109	Dated 31-Jul-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. 79150-163672	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	21.00 cbm	3,474.58	cbm	72,966.18
	Output CGST @9 %					9 %	6,566.96
	Output SGST @9 %					9 %	6,566.96
	Less: Round Off						(-)0.10
				Total	21.00 cbm		₹ 86,100.00



Amount Chargeable (in words)

INR Eighty Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	72,966.18	9%	6,566.96	9%	6,566.96	13,133.92
Total	72,966.18		6,566.96		6,566.96	13,133.92

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Three and Ninety Two paise Only**

Remarks:
79150-163672

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



This is a Computer Generated Invoice



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpeta (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. 113	Dated 2-Aug-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. 79150-163672	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	20.50 cbm	3,474.58	cbm	71,228.89
	Output CGST @9 %					9 %	6,410.60
	Output SGST @9%					9 %	6,410.60
	Less : Round Off						(-)0.09
	Total			20.50 cbm			₹ 84,050.00



Amount Chargeable (in words) **₹ 84,050.00** E. & O.E

INR Eighty Four Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	71,228.89	9%	6,410.60	9%	6,410.60	12,821.20
Total	71,228.89		6,410.60		6,410.60	12,821.20

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Twenty One and Twenty paise Only**

Remarks:
02.08.2021

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



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**

DELIVERY CHALLAN

D.C. No 1871

Date: 31/07/24

To, GURC

(PONO: 79150 - 163672)

Thurakapally

Vehicle No.: TS080E 7859

S.No.	Grade	PARTICULARS	Qty.	Cum.	Remarks
1	M30	Time: 9.54	7m ³	7m ³	Pump

INWARD

Inward No: 4364 Dt. 31/07/24

MKN No 94610 Dt.

Received By: Sign

Authorised Signatory

Receiver's Signature

G.V. RESEARCH CENTERS PVT. LTD.

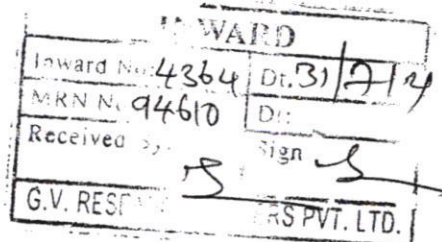
9:51	0	760	431	662	0	0	380	0	0	0	0	166	0	0	0	3.20	0.0	0.0	0.0
9:52	0	762	430	660	0	0	383	0	0	0	0	165	0	0	0	3.00	0.0	0.0	0.0
9:53	0	760	432	663	0	0	380	0	0	0	0	166	0	0	0	3.10	0.0	0.0	0.0

Total

Act	0	5326	3016	4628	0	0	2666	0	0	0	0	1160	0	0	0	21.6	0	0	0
Tar	0	5320	3010	4620	0	0	2660	0	0	0	0	1155	0	0	0	21	0	0	0

Moisture Corection & Other Component Corection

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G6Moi	C1.cor	C1.cor	C3.cor	C4.cor	C5.cor	W1 Cor	W2	SI Cor	Adm11.c	Adm12.c	Adm21.c	Adm22.c
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



Purchase Order

Page(s) 1 Of 1

30-07-2021 10:25:24 AM

Original /



79150

26.07.21 11:55:23

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	79150	163672
Doc Date	30-07-2021	
Quote No	NIL	
Quote Date	30-07-2021	
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	30.00	4,100.00	0.00	0.00	123,000.00
Total Order Value . . .					123,000.00

Rupees : One Lakh(s) Twenty Three 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
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 Block 4545 colour concrete work
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 SSSLP stock
- ☐ Other

part bill -
Bill NO = 109

Bill date = 31/7/21

Bill amount = 86,100/-

Balance amount = 36,900/-

date = 12/8/21



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

30/07/2021

Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : / /

1534

Requisition Form

Company Name:	GVRC	Date:	29.07.21
Site & Phase :	INNOPOLIS	Time:	05.00
Supplier	SL RMC Plant	Req. No.	163672
Material required before date:	Urgent	ID No.	67969

No.	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	Cum	4,100	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
79150

APPROVED
30 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks : For Block 4545 Column Concrete Work Purpose.

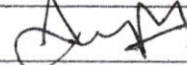
Prepared By	Rahul.T	Approved by	Venkatesh.G
Sign. & Date	29.07.21	Sign. & Date	29.07.21

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

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour

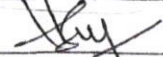
Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	30 Cub Mtrs
Footings :	Column Concrete work	PO Nos.	79150	C. Actual quantity poured:	28 Cub Mtrs
Requisition nos.:	163672	Supplier:	SL RMC Plant	D. Difference (C-A):	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	03-08-2021	Date	03-08-2021	Date	03-08-2021

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.	31-07-2021	15.25	07	1882	16,800	16,630	170	4367	94670
2.	31-07-2021	13.35	07	1877	16,800	16,570	230	4366	94676
3.	31-07-2021	09.54	07	1871	16,800	16,380	420	4364	94610
4.	02-08-2021	09.28	07	1915	16,800	16,160	640	4377	94641
5.									
6.									
7.									
8.									
Total:			28		67,200	65,740	1,460		
Remarks:		Note: As per 79150 ordered 30 Cub Mtrs but consumed only 28 Cub Mtr							

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.

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	10 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Hydragation Block	B. Requisition quantity:	10 Cub Mtrs
Footings :	PCC	PO Nos.	79152	C. Actual quantity poured:	10 Cub Mtrs
Requisition nos.:	163670	Supplier:	SL RMC Plant	D. Difference (C-A):	Nil
Sign of security		Sign of Admin		Sign of Project manager	
Date	31-07-2021	Date	31-07-2021	Date	31-07-2021

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.	31-07-2021	11.15	06	1875	14,400	14,074	326	4365	94611
2.	30-07-2021	14.16	04	1864	9,600	8,960	640	4360	94619
3.									
4.									
5.									
6.									
7.									
8.									
Total:			10		24,000	23,034	966		
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.