8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/21	Prepared by:	P. Sneha
PO/WO no.	78026	PO / WO Date.	25/6/21
Supplier Name	SL RMC plant	PO/WO amount	875,000/-
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	94	19/7/2021	99,750/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1097, 1235	5/7/21, 9/7/21	94317, 94318	☑ Yes □ No
2.	1245, 1248	10/7/21, 11/7/21	94319, 94320	□ Yes □ No
3.	1325, 1393	15/7/21, 20/7/21	94321, 94322	□ 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:				99,750
Amount E – PO / WO value:				875,000/-
Amount F – Difference (A – E): GST-18%				775,250/-

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:	– part bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	12/8/21	13/8/21					

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-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. **94**	Dated **19-Jul-2021**
		Mode/Terms of Payment
	Supplier's Ref. **78026/163569**	Other Reference(s) **78026/163569**
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	**M25 P**	38245010	18 %	**28.50 cbm**	2,966.10	cbm	**84,533.85**
	Output CGST @9 %				9	%	**7,608.05**
	Output SGST @9%				9	%	**7,608.05**
	Round Off						**0.05**
	Total			**28.50 cbm**			**₹ 99,750.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82495 Date: 26/7 Sign:

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

INR Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	84,533.85	9%	7,608.05	9%	7,608.05	15,216.10
Total	**84,533.85**		**7,608.05**		**7,608.05**	**15,216.10**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Sixteen and Ten paise Only**

Remarks:
From 04.07.2021 to 17.07.2021

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

SL RMC PLANT HYDERABAD

Authorised Signatory

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 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**	78026	163569
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*	250.00	3,500.00	0.00	0.00	875,000.00
					Total Order Value . . .	**875,000.00**

Rupees : Eight Lakh(s) Seventy Five 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545Block lower basement slab-01 concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly 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 - -

SL RMC PLANT
Gvrc Thurkapally
4-Jul-2021 to 17-Jul-2021

Date	DC No	V No	Quantity	GRADE	PO NO
05-Jul-2021	1591	8893	5.50 CM	M-25	
09-Jul-2021	1639	7859	6.00 CM	M-25	
10-Jul-2021	1651	8893	6.50 CM	M-25	
11-Jul-2021	1666	4743	4.50 CM	M-25	
15-Jul-2021	1750	0480	6.00 CM	M-25	
TOTAL			28.50 CM		

SL RMC PLANT * HYDERABAD *

Purchase Order

 25-06-2021 10:37:19 AM

Origir 78026

24.06.21 12:03:57

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	78026	163569
Doc Date	25-06-2021	
Quote No	NIL	
Quote Date	25-06-2021	
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-25*	250.00	3,500.00	0.00	0.00	875,000.00
				Total Order Value . . .	**875,000.00**

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

Terms and Conditions :-

Part Bill

B.NO :- 94
B.Dt :- 9/7
B.Amo :- 99750/
Bal Amt :- 775.250/

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

12/8

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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for 4545Block lower basement slab-01 concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9951007056.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

25/06/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	22.06.2021
Site & Phase:	INNOPOLIS	Time:	14:21
Supplier:		Req. No.	163569
Material required before date:		ID No.	66914

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	250	CUM	3,509	
2						
3						
4						
5	PO 78026					
6						
7						
8						
9						

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

Remarks : For 4545 block lower basement slab-01 concrete work purpose.

Prepared By	J Soundarya	Approved by	G. Venkatesh
Sign & Date	22.06.2021	Sign. & Date	22.06.2021

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

APPROVED BY
23 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 JUN 2021
G. Venkatesh
Project Manager

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	250 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	250 Cub Mtrs
Footings :	Lower Basement	PO Nos.	SL Intra 78026	C. Actual quantity poured:	35 Cub Mtrs
Requisition nos.:	163569	Supplier:	Taiga ready mix	D. Difference (C-A):	
Sign of security		Sign of Admin		Sign of Project manager	
Date	24.07.2021	Date	24.07.2021	Date	24.07.2021

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.	05-07-2021	12.25	5.5	1097	13,200	13210	-	4113	94317
2.	09-07-2021	13.30	06	1235	14,400	14,610	-	4217	94318
3.	10-07-2021	1.44	6.5	1245	15,600	15,640	-	4223	94319
4.	11-07-2021	9.30	4.5	1248	9,800	10,910	-	4229	94320
5.	15.07.2021	11.13	06	1325	14,400	14,050	-	4312	94321
6.	20.07.2021	13.15	6.5	1393	15,600	15,710	-	4299	94322
7.									
8.									
Total:			35		83,000	84,130	Nil		
Remarks:	Note: As per instruction of Project manager we are enclosing the po for 35 Cub Mtrs only.								

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.