

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%			175,250/-
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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-MIX CONCRETE

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. 94	Dated 19-Jul-2021
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Goham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 78026/163569	Mode/Terms of Payment Other Reference(s) 78026/163569
		Buyer's Order No.	Dated
Terms of Delivery			

SI 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



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

INR Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & LAYB0000136**

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**

Purchase Order

Page(s) 1 Of 1

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 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 :-

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 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		



Purchase Order

Page(s) 1 Of 1

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**

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

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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% ply 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.

Part Bill

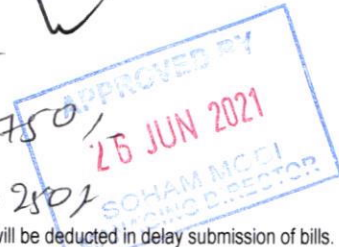
B.NO :- 94

B.Dt :- 14/7

B.Amt :- 997501

Bal Amt :- 715.2501

12/8

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

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							
6							
7							
8							
9							
For MDs APPROVAL ☒ High Value/quantity beyond limits. ☒ Po/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SSSLP stock ☐ Other							
Remarks: For 4545 block lower basement slab-01 concrete work purpose.						APPROVED BY 23 JUN 2021 SOHAM MODI MANAGING DIRECTOR	
Prepared By		J Soundarya		Approved by		G. Venkatesh	
Sign & Date		22.06.2021		Sign. & Date		22.06.2021	

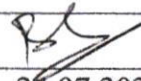
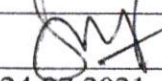
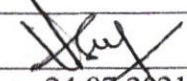
Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY <i>[Signature]</i> 22 JUN 2021 G. Venkatesh Project Manager

APPROVED BY <i>[Signature]</i> 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 2 ntrq 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.