

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (E) 2

Date:		12/8/2021		Prepared by:		P. Sneha	
PO/WO no.		79152		PO / WO Date.		30/7/2021	
Supplier Name		SL RMC PLANT		PO/WO amount		30,000/-	
Firm/Company		GVRc		Project		Pinnepoles	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	107	31/7/2021		30,000/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						30,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	1875	31/7/21	94611	☒ Yes ☐ No			
2.	1864	30/7/21	94619	☐ 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:						30,000/-	
Amount E – PO / WO value:						30,000/-	
Amount F – Difference (A – E): GST-18%						Nil	
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 / WO			☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ / ☒ No				
Payment – due date			16/8/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/8/21	14/8/21					

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. 107	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. 79152-163670	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	M10	38245010	18 %	10.00 cbm	2,542.37	cbm	25,423.70
	Output CGST @9 %					9 %	2,288.13
	Output SGST @9%					9 %	2,288.13
	Round Off						0.04
Total				10.00 cbm			₹ 30,000.00



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

INR Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	25,423.70	9%	2,288.13	9%	2,288.13	4,576.26
Total	25,423.70		2,288.13		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Remarks:

79152-163670 Dated 31.07.2021

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

for SI Rmc Plant

Customer's Seal and Signature

Authorized 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

Page(s) 1 Of 1

30-07-2021 10:25:24 AM

Ori



79152

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-500066

G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	79152	163670
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-10	10.00	3,000.00	0.00	0.00	30,000.00
Total Order Value . . .					30,000.00

Rupees : Thirty 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 Hydrogeneration block PCC work 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 SSSLP stock
- ☐ Other

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 : ____/____/____

Requisition Form

Company Name:		GVRC		Date:		29.07.21	
Site & Phase :		INNOPOLIS		Time:		01.00	
Supplier		SL RMC Plant		Req. No.		163670	
Material required before date:		Urgent		ID No.		67971	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10	10	Cum	3,000/		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For Hydrogenation Block PCC 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
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 JUL 2021
G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour

Company/ firm:	GVR	Project:	Innapolis	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	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
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 weight less than 14,400 kgs - deduct amount in bill. 5. Calculate short fall in weight as per 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.



DELIVERY CHALLAN

Rml

D.C. No.: **1875**

Date: 31/7/2021

To,
M/s.

G.V.R.C

Thurkappally

Vehicle No.: TS08 UE 7860 (Pono:- 79152 - 163670)

S.No.	Grade	PARTICULARS	Qty.	Cum.	Remarks
1	M10	Time:- 11:15	6 M ³	6 M ³	Dump.

INWARD

Inward No: 4365

ALIN No: 94611

Received by: SIB

Authorised Signatory

Receiver's Signature

G.V. RESEARCH CENTERS PVT. LTD.

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date 31-Jul-21

Plant Serial No M1-25

Batch time 11:10

Batch End Time: 11:18

Batcher Name STETTER

Batch No : 11573

Truck Driver ***

Customer: GVRC

Production Qty: 6.00

Site address: THURAKAPALLY

Returned Qty: 0.00

Recipe Code : M10 GVRC

Total Ordered Qty: 0.00

Recipe Name M10 GVRC

With This Load 6.00

Truck No: TS 08 UE 7860

Batch Size : 1.00

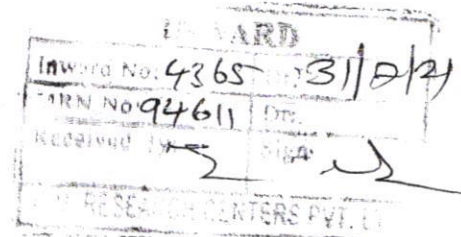
	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix
Recipe	0	865	440	680	0	0	140	100	0	0	0	170	0	0	0	1.00	0.0	0.0	0.0
Target	0	865	440	680	0	0	140	100	0	0	0	170	0	0	0	1.00	0.0	0.0	0.0
11:11	0	865	441	680	0	0	140	101	0	0	0	170	0	0	0	1.10	0.0	0.0	0.0
11:12	0	866	440	681	0	0	141	99	0	0	0	171	0	0	0	1.00	0.0	0.0	0.0
11:13	0	867	439	682	0	0	140	100	0	0	0	172	0	0	0	1.02	0.0	0.0	0.0
11:15	0	865	440	680	0	0	142	101	0	0	0	170	0	0	0	0.99	0.0	0.0	0.0
11:16	0	866	442	681	0	0	143	102	0	0	0	172	0	0	0	1.00	0.0	0.0	0.0
11:17	0	867	441	682	0	0	141	101	0	0	0	171	0	0	0	1.10	0.0	0.0	0.0

Total

Act	0	5196	2643	4086	0	0	847	604	0	0	0	1026	0	0	0	6.21	0	0	0
Tar	0	5190	2640	4080	0	0	840	600	0	0	0	1020	0	0	0	6	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.x	Adm12.c	Adm21.x	Adm2
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





SHI VANI WEIGH BRIDGE

50 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Turkapally (V), Shameerpet (M), Medchal (D)

Cell : 9948032733

No.

233

DUE RECEIPT

Date :

3/7/24

M/s.

CIN, RC

Please weight our Lorry bearing

Vehicle No.

+ 5080 E 7 888

and give the bill for the same

Receipt Sl. No.

6647

Rs. 250/-, 200/-, 150/-, 100/-

Rs. 80/-, 60/-, 50/-, 40/-

Signature



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 09949032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No. 4447

CHARGES Rs.

25880

GROSS

TARE

111 40

NETT

14074

VEHICLE No.

TS08UE7860

G.V.R.C.

31-07-21

12:13

DATE

TIME

MATERIAL : DATE

TIME

Kgs.

INWARD

Inward No: 4365

Dt: 31/7/21

MRN No:

Dt:

Received By: [Signature]

Sign: [Signature]

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత
Our responsibility ceases once the vehicle leaves the platform

G.V.R.C. PVT. LTD.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి బుర్జు కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 071.
Cell : 09943032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No. 4447

CHARGES Rs.

25880

VEHICLE No.

T503UE7860
SVRL

31-07-21

12:13

GROSS

Kgs.

DATE

TIME

TARE

Kgs.

DATE

TIME

NETT

Kgs.

MATERIAL

WRN No 94611

4365

31/7/21

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

DELIVERY CHALLAN

D.C. No. **1864**

Date: **30/07/21**

To, **GURC**
M/s.

(Po No: 79152 - 163670)

Thurakapally

Vehicle No.: **TS080E 76J1**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Remarks
1	M10	Time: 1416	4m ³	4m ³	Day

INWARD

Inward No. **4360** Dt. **30/7/21**

MRN No.

Dt.

Received by: **2**

Sign

Receiver's Signature

G.V. RESEARCH CENTRE Authorised Signatory



Schwing stetter
MCI 380 Control System

SL RMC PLANT

Autographic / Batch Report / Delivery Note

Batch Date 30-Jul-21

Plant Serial No M1-25

Batch time 14.10

Batch End Time: 14:16

Batcher Name STETTER

Batch No : 11562

Truck Driver ***

Customer: GVRC

Production Qty: 4.00

Site address: THURAKAPALLY

Returned Qty: 0.00

Recipe Code : M10 GVRC

Total Ordered Qty: 0.00

Recipe Name M10 GVRC

With This Load 4.00

Truck No: TS 08 UE 7651

Batch Size : 1.00

	SAND1	SAND2	12MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurry	Silice	Admix1	Admix1.2	Admix2	Admix
Recipe	0	865	440	680	0	0	140	100	0	0	0	170	0	0	0	1.00	0.0	0.0	0.0
Target	0	865	440	680	0	0	140	100	0	0	0	170	0	0	0	1.00	0.0	0.0	0.0
14:11	0	865	441	680	0	0	140	101	0	0	0	170	0	0	0	1.10	0.0	0.0	0.0
14:12	0	866	440	681	0	0	141	99	0	0	0	171	0	0	0	1.00	0.0	0.0	0.0
14:13	0	867	439	682	0	0	140	100	0	0	0	172	0	0	0	1.02	0.0	0.0	0.0
14:15	0	865	440	680	0	0	142	101	0	0	0	170	0	0	0	0.99	0.0	0.0	0.0

Total

Act	0	3463	1760	2723	0	0	563	401	0	0	0	683	0	0	0	4.11	0	0	0
Tar	0	3460	1760	2720	0	0	560	400	0	0	0	680	0	0	0	4	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
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

INWARD	
Inward No: 4360	Dr. 30/7/21
MRN No:	Dr:
Received By: R	Sign: →
G.V. RESEARCH CENTERS PVT. LTD.	



SREE VANI WEIGH BRIDGE

శ్రీ వాణి భర్తృ కాంక్ష

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 09948032733

24
HOURS
SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

79152/16367

SERIAL No.:
CHARGE Rs.

VEHICLE No.

1

TS08UE7651

GVRL

GROSS 20330

Kgs

050-07-21

TIME: 06

TARE 11370

Kgs

050-07-21

NETT 8960

Kgs

MATERIAL:

17:45 INWARD	
Inward No: 4360	Dt: 30/7/19
MRN No:	Dt:
Received By:	Sign:
OPERATOR'S SIGNATURE	
G.V.R.C. PVT. LTD.	

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత
Our responsibility ceases once the vehicle leaves the platform.



SREE VANI WEIGH BRIDGE

శ్రీ వాణి వర్గ్ కాంట్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078
Cell : 09948032733

COMPUTERISED 60M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL No.:

CHARGES Rs.

8628

150

VEHICLE No.:

2

TS05UE7651

EVRC

GROSS

20330

Kgs

DATE

30-07-21

TIME

15:06

TARE

Kgs

DATE

TIME

NETT

Kgs

MATERIAL:

INWARD

Inward No. 4360

Di 30/9/21

MRN No.

Di

Recd OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

RESEARCH CENTERS PVT. LTD



SRI VANI WEIGH BRIDGE

50 MT. ELECTRONIC & COMPUTERISED WEIGH BRIDGE

Thurkapally (V), Shameerpet (M), Medchal (D).

Cell : 9948032733

No.

231

DUE RECEIPT

Date :

30/7/2

M/s.

G NIRE

Please weight our Lorry bearing

Vehicle No.

T508UE7634 51

and give the bill for the same

Receipt Sl. No.

6628

Rs. 250/-, 200/-, 150/-, 100/-

Rs. 80/-, 60/-, 50/-, 40/-

Signature

DELIVERY CHALLAN

D.C. No.: 1875

Date: 31/7/2021

To, G.V.R.C

Thurkapally

Vehicle No.: TS 08 UE 7860

(P.O.No:- 79152 - 163670)

S.No.	Grade	PARTICULARS	Qty.	Cum.	Remarks
1	M10	Time:- 11:15	6 M ³	6 M ³	Dump.

Receiver's Signature

INWARD

Inward No. 4365 Date 31/7/21

MRN No. 94611 Dt.

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD. Authorised Signatory

2 Admix2

11:15	0	865	440	680	0	0	143	102	0	0	0	172	0	0	0	1.00	0.0	0.0
11:16	0	866	442	681	0	0	141	101	0	0	0	171	0	0	0	1.10	0.0	0.0
11:17	0	867	441	682	0	0	141	101	0	0	0	171	0	0	0	1.10	0.0	0.0

Total																		
Act	0	5196	2643	4086	0	0	847	604	0	0	0	1026	0	0	0	6.21	0	0
Tar	0	5190	2640	4080	0	0	840	600	0	0	0	1020	0	0	0	6	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	Adm2
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

INWARD

Inward No. 4365 Date 31/7/21

MRN No. 94611 Dt.

Received By: [Signature] Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

