12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79365	PO / WO Date.	4/8/21
Supplier Name	SL RMC Plant.	PO/WO amount	1,95,000-00
Firm/Company	GVRC	Project	Sinopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	124	12/8/21	1,83,300-00
2	133	18/8/21	20,800-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,04,100-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges		—
Amount C –Other Debits :	Short Fall	-4257.50
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,99,843-00	2,04,100-00
Amount E – PO / WO value:		1,95,000-00
Amount F – Difference (A – E): GST-18%		9,100-00

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	30/8/21
Remarks:	Deduct Shortfall amount from Billed amount and pay the Ballance.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/8/21					

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. **134**	Dated **18-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79365**	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	**M25 P**	38245010	18 %	**47.00 cbm**	3,305.08	cbm	**1,55,338.76**
	Output CGST @9 %				9	%	**13,980.49**
	Output SGST @9%				9	%	**13,980.49**
	Round Off						**0.26**
	Total			**47.00 cbm**			**₹ 1,83,300.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83546
Date: 19/8
Sign:

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

INR One Lakh Eighty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,55,338.76	9%	13,980.49	9%	13,980.49	27,960.98
Total	**1,55,338.76**		**13,980.49**		**13,980.49**	**27,960.98**

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Sixty and Ninety Eight paise Only**

Remarks:
07.08.2021 TO 10.08.2021

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

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

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. **133**	Dated **18-Aug-2021**
		Mode/Terms of Payment
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. **77365**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**6.50 cbm**	2,711.86	cbm	**17,627.09**
	Output CGST @9 %				9	%	**1,586.44**
	Output SGST @9%				9	%	**1,586.44**
	Round Off						**0.03**
	Total			**6.50 cbm**			**₹ 20,800.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83547
Date: 19/8
Sign:

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	17,627.09	9%	1,586.44	9%	1,586.44	3,172.88
Total	**17,627.09**		**1,586.44**		**1,586.44**	**3,172.88**

Tax Amount (in words) : **INR Three Thousand One Hundred Seventy Two and Eighty Eight paise Only**

Remarks:
09.08.2021

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

SL RMC PLANT HYDERABAD

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**

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	50 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Hydrogenation	B. Requisition quantity:	50 Cub Mtrs
Footings :	Footings	PO Nos.	79365	C. Actual quantity poured:	40 Cub Mtrs
Requisition nos.:	163685	Supplier:	SL RMC Plant	D. Difference (C-A):	10 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-08-2021	Date	18-08-2021	Date	18-08-2021

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.	10-08-2021	13:25	7	1549	16,800	16,520	280	4462	95243
2.	10-08-2021	15:40	7	1551	16,800	16,230	570	4464	95244
3.	10-08-2021	16:15	7	1553	16,800	16,250	550	4465	95245
4.	10-08-2021	16:45	7	2037	16,800	16,390	410	4466	95248
5.	10-08-2021	17:45	6	1554	14,400	13,840	560	4467	95246
6.	10-08-2021	20:00	6	1555	14,400	14,150	250	4469	95247
7.									
8.									
Total:			40 Cum		96,000	93,380	2,620		
Remarks:	Note As per Po 50 Cub Mtrs consumed only 40 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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 7326S
Date: 19/8
Sign:

 04-08-2021 4:22:36 PM

Purchase Order

Origina

79365
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	79365	163685
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-25*	50.00	3,900.00	0.00	0.00	195,000.00
			Total Order Value . . .		**195,000.00**

Rupees : One Lakh(s) Ninty 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	Payment as per actual receipt of material.Above order for Hydrogeneration footings & Atrium block partly footing 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

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 04/08/2021

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	SL ~~Infra~~ RMC plant	Req. No.	163685
Material required before date:	Urgent	ID No.	68103

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	50	Cub Mtr		
2.						
3.						
4.						
5.						
6.	Po					
7.						
8.	19365, 03/08/2021					
9.						
10.						

Remarks: For Hydrogenation footings and Atrium Block Partly footings purpose

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

Note:

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

APPROVED BY
-4 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 AUG 2021
G. Venkatesh
Project Manager