

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/21		Prepared by: P. Subhakar	
PO/WO no. 79157		PO / WO Date. 30/7/21	
Supplier Name EL RMC Plant		PO/WO amount 1,95,000/-	
Firm/Company GIVRE		Project Imupolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	135	18/8/21	1,20,900/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,900/-
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 :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,20,900/-
Amount E – PO / WO value:			1,95,000/-
Amount F – Difference (A – E): GST-18%			74,100/-
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: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/8/21		
		APPROVED BY 30 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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

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

Invoice No.

135

Dated

18-Aug-2021

Mode/Terms of Payment

Supplier's Ref.

79157

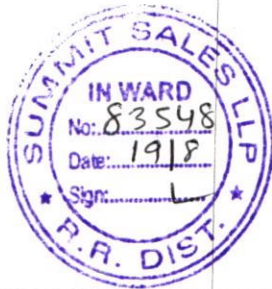
Other Reference(s)

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 %	31.00 cbm	3,305.08	cbm	1,02,457.48
	Output CGST @9 %					9 %	9,221.17
	Output SGST @9%					9 %	9,221.17
	Round Off						0.18
	Total			31.00 cbm			₹ 1,20,900.00



Amount Chargeable (in words)

INR One Lakh Twenty Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,02,457.48	9%	9,221.17	9%	9,221.17	18,442.34
Total	1,02,457.48		9,221.17		9,221.17	18,442.34

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Forty Two and Thirty Four paise Only**

Remarks:

11.08.2021 TO 17.08.2021

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 SI Rmc Plant

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.:	Atrium Block	B. Requisition quantity:	50 Cub Mtrs
Footings :	Footings & Hydrogenation	PO Nos.	79157	C. Actual quantity poured:	38 Cub Mtrs
Requisition nos.:	163659	Supplier:	SL RMC Plant	D. Difference (C-A):	12 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	20:40	07	1556	16,800	16,370	430	4468	95230
2.	14-08-2021	14:48	06	1611	14,400	14,360	-	4497	95231
3.	14-08-2021	14:55	03	1612	7,200	7,350	-	4498	95232
4.	14-08-2021	18:29	5.5	1620	13,200	13,320	-	4499	95233
5.	16-08-2021	12:10	06	1640	14,400	14,060	340	4503	95234
6.	16-08-2021	10:25	06	1639	14,400	14,180	-	4502	95235
7.	16-08-2021	14:45	4.5	1641	10,800	10,920	-	4504	95236
8.									
Total:			38 Cum		91,200	90,560	770		
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 the working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 in 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 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.



Purchase Order

30-07-2021 11:33:55 AM

Orig



79157

26.07.21 11:55:23

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 79157 163659

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-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

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 Atrium block footings/hydrogeneration concrete 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

APPROVED BY

31 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

Part Delivery

*Sumo: 135
Dated: 18/8/21
Amount: 1,20,900/-*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : *30/07/2021*

Name : _____

Date : *30/07/2021*

1522

Requisition Form

Company Name:		GVRC		Date:		27-07-2021	
Site & Phase :		INNOPOLIS		Time:		10:10	
Supplier				Req. No.		163659	
Material required before date:				ID No.		67902	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	50	Cum	39001	
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

For MDS APPROVAL

☒ High Value/quantity beyond limits.

☐ PO/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Remarks : For Atrium block footings / Hydrogenation concrete work purpose.

Prepared By	Shoban Babu	Approved by	G.Venkatesh
Sign. & Date	27-07-2021	Sign. & Date	27-07-2021

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

