M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	79803	PO / WO Date.	19/8/21
Supplier Name	SL RMC plant	PO/WO amount	60,000/-
Firm/Company	GVRC pvt ltd.	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	148	27/8/21	1,23,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1676	19/8/21	95402	☑ Yes □ No
2.	1699	20/8/21	95390	□ Yes □ No
3.	1720	21/8/21	95389	□ 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:	1,23,000/-
Amount E – PO / WO value:	60,000/-
Amount F – Difference (A – E): GST-18%	63,000/-

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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	3/10/21					

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

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. **148**	Dated **27-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79803**	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	**M10**	38245010	18 %	**41.00 cbm**	2,542.37	cbm	**1,04,237.17**
	Output CGST @9 %				9	%	**9,381.35**
	Output SGST @9%				9	%	**9,381.35**
	Round Off						**0.13**
	Total			41.00 cbm			**₹ 1,23,000.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 83852
Date: 28/8

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

INR One Lakh Twenty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,04,237.17	9%	9,381.35	9%	9,381.35	18,762.70
Total	**1,04,237.17**		**9,381.35**		**9,381.35**	**18,762.70**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Sixty Two and Seventy paise Only**

Remarks:
19.08.2021 to 26.08.2021

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

RMC PLANT HYDERABAD

This is a Computer Generated Invoice

Purchase Order

 19-08-2021 10:59:03 AM

79803
13.08.21 2:25:57

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	79803	163748
Doc Date	19-08-2021	
Quote No	NIL	
Quote Date	19-08-2021	
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-10*	20.00	3,000.00	0.00	0.00	60,000.00
		Total Order Value . . .			**60,000.00**

Rupees : Sixty 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 Pump room grid PCC 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

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

19/08/2021

Name : ____________________

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

Name : ____________________ Date : __/__/____

1135

Requisition Form

Company Name:	GVRC	Date:	19-08-2021
Site & Phase :	INNOPOLIS	Time:	10:15
Supplier		Req. No.	163748
Material required before date:	Urgent	ID No.	68597

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M10	20	Cum		
2						
3						
4						
5	PO/					
6	179803/		APPROVED			
7						
8			19 AUG 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : For Pump room Grid PCC Purpose.

Prepared By	J.Soundarya	Approved by	G.Venkatesh
Sign.& Date	19-08-2021	Sign. & Date	19-08-2021

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

APPROVED BY

19 AUG 2021

G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour					
Company firm	GVRC	Project:	Innopolis	A. Estimated quantity:	20 Cub Mtrs
Flat Villa no	-	Block No.:	-	B. Requisition quantity:	20 Cub Mtrs
Footings	For Pump room grid PCC Purpose	PO Nos.	79803	C. Actual quantity poured:	20 Cub Mtrs
Requisition nos	163748	Supplier:	SL RMC PLANT	D. Difference (C-A):	0 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.08.2021	Date	23.08.2021	Date	23.08.2021

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	19.08.2021	13:19	7	1676	16800	16680	120	4530	95402
2	20.08.2021	14:54	7	1699	16800	16450	350	4543	95390
3	21.08.2021	14:40	6	1720	14400	14140	260	4546	95389
4									
5									
6									
7									
8									
9									
10									
Total			20		48,000	47,270	730		
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. 4. [illegible] weight less than 14,[illegible] kgs - deduct amount in [illegible]. 5. Calculate short fall in weight as per internal memo no. 912.70.b dated 10.08.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant tokens are [illegible].