

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/10/21		Prepared by: Sneh	
PO/WO no. 79367		PO / WO Date. 4/8/21	
Supplier Name SL RMC plant		PO/WO amount 90,000/-	
Firm/Company GVRc prt ltd		Project Pinnopolis	
Sl. No.		Bill Date	
1.	131	18/8/21	1,02,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,02,000/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1523	9/8/21	95217
2.	1528	9/8/21	95218
3.	1545	10/8/21	95219
4.			
Amount B –Other Credits :			
Amount C –Other Debits : short fall			2700/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			99300/-
Amount E – PO / WO value:			90,000/-
Amount F – Difference (A – E):			
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	4/10/21	4/10/21	4/10/21

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

shortage

From: sneha.p . (sneha.p@modiproperties.com)

To: slrmcplant@gmail.com

Date: Tuesday, October 5, 2021, 02:35 PM GMT+5:30

To
SL RMC PLANT

Mr. Venkatesh

we recieved short material against you Invoice no:131dt:18/8/21 for 2160 kgs against our PO NO:79367,Dt:4/8/21 we are deducting Rs 2700/-for the same

please note.

Thanks and Regards,

P.Sneha site admin |7816026828 | sneha.p@modiproperties.com

Modi Properties Pvt. Ltd. |

www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph:

+91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



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. 131	Dated 18-Aug-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. 79367	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	M-10 DLC	38245010	18 %	34.00 cbm	2,542.37	cbm	86,440.58
	Output CGST @9 %					9 %	7,779.65
	Output SGST @9 %					9 %	7,779.65
	Round Off						0.12
Total				34.00 cbm			₹ 1,02,000.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	86,440.58	9%	7,779.65	9%	7,779.65	15,559.30
Total	86,440.58		7,779.65		7,779.65	15,559.30

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Fifty Nine and Thirty paise Only**

Remarks:

07.08.2021 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**

DLC pour report

Details of DLC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Road work	B. Requisition quantity:	30 Cub Mtrs
Footings :	-	PO Nos.	79367	C. Actual quantity poured:	28 Cub Mtrs
Requisition nos.:	163687	Supplier:	SL RMC Plant	D. Difference (C-A):	02 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.	09-08-2021	13:00	10	1523	24,000	23,280	720	4451	95217
2.	09-08-2021	17:28	10	1528	24,000	23,210	790	4452	95218
3.	10-08-2021	09:30	8	1545	19,200	18,550	650	4459	95219
4.									
5.									
6.									
7.									
8.									
Total:			28		67,200	65,040	2,160		
Remarks:	As Per Po 30 Cub Mtrs Consumed only 28 Cub Mtrs								

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. 912/704 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.



Purchase Order

Page(s) 1 Of 1

04-08-2021 4:22:36 PM

Origin:



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.

Doc No	79367	163687
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
SupplyType	Supply	

7207255678

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. DLC-M 10	30.00	3,000.00	0.00	0.00	90,000.00
Total Order Value . . .					90,000.00

Rupees : Ninty 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	Payment as per actual receipt of material.Above order for Road work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

For APPROVAL

- ☐ Nil value/quantity beyond limits.
- ☒ For/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other



2,160 x 3000 = 2,700/-
2400

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

04/08/2021

Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : _/_/

1057

Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	SL RMC Plant	Req. No.	163687
Material required before date:	Urgent	ID No.	68105

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC	-	30	Cub Mtr		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☒ Other

Remarks: For Road work purpose

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

Note:

