

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:		4/10/21		Prepared by:		Sueha	
PO/WO no.		79902		PO / WO Date.		23/8/21	
Supplier Name		SLRMC PLANT		PO/WO amount		60,000/-	
Firm/Company		GVRCL pvt ltd		Project		Pinnopolis	
Sl. No.				Bill Date		Bill amount	
1.		161		7/9/21		51,000/-	
2.						/	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						51,000/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1826	31/8/21	96163	☒ Yes ☐ No			
2.	1828	31/8/21	96164	☐ Yes ☐ No			
3.	1827	31/8/21	96165	☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :-							
Amount C – Other Debits :-						Short fall	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1438-	
Amount E – PO / WO value:						49562/-	
Amount F – Difference (A – E):						60,000/-	
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				11/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	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
Cc: minish@modiproperties.com
Date: Tuesday, October 5, 2021, 03:02 PM GMT+5:30

To
SL RMC PLANT

Mr. Venkatesh

we received short material against you Invoice no:161,dt:7/9/21 for 1150kgs against our PO NO:79902,Dt:23/8/21 we are deducting Rs 1438/-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!

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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 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.	Dated
	161	7-Sep-2021
	Supplier's Ref.	Mode/Terms of Payment
	79902	Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	M10	38245010		17.00 cbm	2,542.37	cbm	43,220.29
	Output CGST @9 %				9 %		3,889.83
	Output SGST @9%				9 %		3,889.83
	Round Off						0.05
Total				17.00 cbm			₹ 51,000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	43,220.29	9%	3,889.83	9%	3,889.83	7,779.66
Total	43,220.29		3,889.83		3,889.83	7,779.66

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

Remarks:

28.08.2021 to 06.09.2021

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



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

23-08-2021 12:24:36 PM

Original



79902

13.08.21 2:26:19

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soharn 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	79902	163758
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
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

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 electrical from PCC in basement 2 of 2727 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapally 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 MDs APPROVAL

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- ☐ Replenishing SSSLP stock
- ☐ Other

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name :

Name :

Date : / /

1145

Requisition Form

Company Name:		GVRC		Date:		21-08-2021	
Site & Phase :		INNOPOLIS		Time:		15.20	
Supplier: SLRMC				Req. No.		163758	
Material required before date:			Urgent		ID No.		68649
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M10	20	Cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO
19902

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For electrical room pcc in basement 2 of 2727 block.

Prepared By	S. Shravya	Approved by	G. Venkatesh
Sign. & Date	21-08-2021	Sign. & Date	21-08-2021

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

APPROVED BY

21 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.:	2727	B. Requisition quantity:	20 Cub Mtrs
Footings :	For Electrical room pce in basement 2	PO Nos.	79902	C. Actual quantity poured:	17 Cub Mtrs
Requisition nos.:	163748	Supplier:	SL RMC PLANT	D. Difference (C-A):	3 Cub Mtrs
Sign of security	<i>Rafel</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	12.09.2021	Date	12.09.2021	Date	12.09.2021

Sl. No	Date	Time	Quantity poured	De 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.	31.08.2021	10:24	7	1826	16800	16370	430	4602	96163
2.	31.08.2021	14:10	3	1828	7200	7920	720	4604	96164
3.	31.08.2021	14:40	7	1827	16800	16410	390	4603	96165
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total:			17		40800	40700	1540		
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. 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.