

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		11/10/2021		Prepared by:		MINISH.	
PO/WO no.		80421		PO / WO Date.		08/09/2021	
Supplier Name		SL RHE PLANT		PO/WO amount		19,80,000/-	
Firm/Company		GURC.		Project		Eunobolis.	
Sl. No.				Bill Date		Bill amount	
1.		165.		13/09/2021		18,43,202/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						18,43,202/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.	Pending Report Enclosed.			☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :							
Amount C - Other Debits :						8,860 kg's less received	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						13,290/-	
Amount E - PO / WO value:						18,29,912/-	
Amount F - Difference (A - E):						19,80,000/-	
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 / WO				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes - Rs. 19,80,000/- ☐ No Advance Paid.			
Payment - due date							
Remarks: Part quantity of 3812 mtr received less, deduction of 8,890 kg's, balance Amount receivable Rs. 1,50,088/- PO to close.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY MD 12 OCT 2021 SOHAN MODI MANAGING DIRECTOR		Accounts - receiver of bill	Accountant
Sign:							Accounts Manager
Date			11/10/2021				

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

To,

Mr Venkatesh,

SL RMC Plant.

We recieved less quantity against your Invoice No 165 Dt 13/09/2021,for 8,860kgs,Against our PO No 80421 Dt 08/09/20201,we are deducting Rs 13,290/-for the same.

Please Note.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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

We build affordable flats & villas in gated communities.

11/10/2021



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant
Sy No719/2 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. 165	Dated 13-Sep-2021
Supplier's Ref. 80421	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Dated	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	512.00 cbm	3,050.85	cbm	15,62,035.20
	Output CGST @9 %					9 %	1,40,583.17
	Output SGST @9%					9 %	1,40,583.17
	Round Off						0.46
	Total			512.00 cbm			₹ 18,43,202.00

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

INR Eighteen Lakh Forty Three Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	15,62,035.20	9%	1,40,583.17	9%	1,40,583.17	2,81,166.34
Total	15,62,035.20		1,40,583.17		1,40,583.17	2,81,166.34

Tax Amount (in words) : **INR Two Lakh Eighty One Thousand One Hundred Sixty Six and Thirty Four paise Only**

Remarks:
12.09.2021

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

for SI Rmc Plant
Authorised Signatory

This is a Computer Generated Invoice



SL RMC PLANT

GVRC

12/9/2021

SL.NO	DATE	V.NO	DC.NO	QTY	GRADE
1	12/9/2021	7859	1989	7	M-25
2	12/9/2021	480	1990	7	M-25
3	12/9/2021	7651	1991	7	M-25
4	12/9/2021	9416	1992	6	M-25
5	12/9/2021	9417	1993	6	M-25
6	12/9/2021	4742	1994	7	M-25
7	12/9/2021	5168	1995	6	M-25
8	12/9/2021	9314	1996	6	M-25
9	12/9/2021	4117	1997	6	M-25
10	12/9/2021	8894	1998	7	M-25
11	12/9/2021	7860	1999	7	M-25
12	12/9/2021	7652	2000	6	M-25
13	12/9/2021	8893	2001	7	M-25
14	12/9/2021	4743	2002	7	M-25
15	12/9/2021	5164	2003	7	M-25
16	12/9/2021	7859	2004	7	M-25
17	12/9/2021	7651	2005	7	M-25
18	12/9/2021	480	2006	7	M-25
19	12/9/2021	4742	2007	7	M-25
20	12/9/2021	9416	2008	6	M-25
21	12/9/2021	9417	2009	6	M-25
22	12/9/2021	9314	2010	6	M-25
23	12/9/2021	8894	2011	7	M-25
24	12/9/2021	4117	2012	6	M-25
25	12/9/2021	5168	2013	6	M-25
26	12/9/2021	7860	2014	7	M-25
27	12/9/2021	4743	2015	7	M-25
28	12/9/2021	8893	2016	7	M-25
29	12/9/2021	7651	2017	7	M-25
30	12/9/2021	480	2018	7	M-25
31	12/9/2021	5164	2019	7	M-25
32	12/9/2021	9416	2020	6	M-25
33	12/9/2021	7859	2021	7	M-25
34	12/9/2021	9314	2022	6	M-25
35	12/9/2021	4742	2023	7	M-25
36	12/9/2021	9417	2024	6	M-25
37	12/9/2021	8894	2025	7	M-25
38	12/9/2021	4117	2026	6	M-25
39	12/9/2021	5168	2027	6	M-25
40	12/9/2021	4743	2028	7	M-25
41	12/9/2021	7860	2029	7	M-25
42	12/9/2021	7651	2030	7	M-25
43	12/9/2021	480	2031	7	M-25
44	12/9/2021	8893	2032	7	M-25



45	12/9/2021	7859	2033	7	M-25
46	12/9/2021	9314	2034	6	M-25
47	12/9/2021	5164	2035	7	M-25
48	12/9/2021	4742	2036	7	M-25
49	12/9/2021	8894	2037	7	M-25
50	12/9/2021	9417	2038	6	M-25
51	12/9/2021	4117	2039	6	M-25
52	12/9/2021	5168	2040	6	M-25
53	12/9/2021	4743	2041	7	M-25
54	12/9/2021	9416	2042	6	M-25
55	12/9/2021	7860	2043	7	M-25
56	12/9/2021	480	2044	7	M-25
57	12/9/2021	7651	2045	7	M-25
58	12/9/2021	8893	2046	7	M-25
59	12/9/2021	7859	2047	7	M-25
60	12/9/2021	4742	2048	7	M-25
61	12/9/2021	8894	2049	7	M-25
62	12/9/2021	5164	2050	7	M-25
63	12/9/2021	9314	2051	6	M-25
64	12/9/2021	9417	2052	6	M-25
65	12/9/2021	9416	2053	6	M-25
66	12/9/2021	4117	2054	6	M-25
67	12/9/2021	5168	2055	6	M-25
68	12/9/2021	4743	2056	7	M-25
69	12/9/2021	7860	2057	7	M-25
70	12/9/2021	7651	2058	7	M-25
71	12/9/2021	8893	2059	7	M-25
72	12/9/2021	7859	2060	7	M-25
73	12/9/2021	480	2061	7	M-25
74	12/9/2021	8894	2062	7	M-25
75	12/9/2021	4742	2063	7	M-25
76	12/9/2021	5164	2064	7	M-25
77	12/9/2021	4743	2065	6	M-25
TOTAL				512	



Purchase Order

Page(s): 1 of 1

08-09-2021 10:25:41 AM



80421

08.09.21 4:55:57

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Sohams Mansion, MG Road, Secunderabad-5000

G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	80421	163791
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	08-09-2021	
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	550.00	3,600.00	0.00	0.00	1,980,000.00
Total Order Value . . .					1,980,000.00

Rupees : Nineteen Lakh(s) Eighty Thousand Only.

Terms and Conditions :-**Specification / Brand** Concrete mix shall be of Ready Mix Concrete.**Payment Terms** 100% as advance- Payment to be made after pouring of all materials.**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** Rs 19,80,000/- PDC Cheque Dt 20/09/2021.**Other Terms** Payment as per actual receipt of material.Above order for east and north side road 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
☐ Maintaining SSSLP stock
☐ Other

APPROVED BY**08 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name :

Name :

Date : / /

C

Ashaiya U

From: minish <minish@modiproperties.com>
Sent: 06 September 2021 10:19
To: Soham Modi
Cc: ashaiya@modiproperties.com
Subject: 210906102625
Attachments: 210906102625.pdf

Soham Bhai,

RMC required for GVRC of M-25, 550 Cu/Mtr, we are procuring at 3,900/- per cu/mtr. SL RMC Plant is ready to supply at Rs 3,600/- per cu/mtr if the payment is after pouring.

Please kindly suggest and need your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



1193

Requisition Form						
Company Name		GVRC		Date:	01.09.2021	
Site & Phase		INNOPOLIS		Time:	15.20	
Supplier		SLRMC		Req. No.	163791	
Material required before date:			03.09.2021	ID No.	68951	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	550	M3		
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 SLLP stock. ☐ Other						
Remarks : For basement 1" slab in 4545 block purpose.						
Prepared By		S.Shravya		Approved by		G.Venkatesh
Sign & Date		01.09.2021		Sign. & Date		

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

APPROVED BY
01 SEP 2021
G. Venkatesh

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Ashaiya U

From: minish <minish@modiproperties.com>
Sent: 06 September 2021 10:19
To: Soham Modi
Cc: ashaiya@modiproperties.com
Subject: 210906102625
Attachments: 210906102625.pdf

Soham Bhai,

✓ RMC required for GVRC of M-25, 550 Cu/Mtr, we are procuring at 3,900/- per cu/mtr. SL RMC Plant is ready to supply at Rs 3,600/- per cu/mtr if the payment is after pouring.

Please kindly suggest and need your approval.

make POC
of approx amt!
related money!

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com Modi Properties Pvt. Ltd. |
www.modiproperties.com 5-4-187/ 3 & 4, MG Road, Secunderabad - 03 | +91 40 66335551 Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.



1193

Requisition Form						
Company Name:		GVRC		Date:		01.09.2021
Site & Phase :		INNOPOLIS		Time:		15:20
Supplier		SLRMC		Req. No.		163791
Material required before date:			03.09.2021	ID No.		68951
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	550	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For basement 1st slab in 4545 block purpose.						
Prepared By		S.Shravya		Approved by		G.Venkatesh
Sign. & Date		01.09.2021		Sign. & Date		

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

APPROVED BY
01 SEP 2021
G. Venkatesh

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	550 Cum mts
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	550 Cum Mts
Footings:	Upper Basement slab	PO Nos.:	80421	C. Actual quantity poured:	531 Cum Mts
Requisition nos.:	163791	Supplier:	SL RMC PLANT	D. Difference (C-A):	19 Cum mts
Sign of security	<i>Rajesh</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	26.09.2021	Date	26.09.2021	Date	26.09.2021

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.	12.09.2021	06:45	7	1989	16800	16710	-	4675	96194
2.	12.09.2021	07:00	7	1990	16800	16530	270	4676	96195
3.	12.09.2021	07:10	7	1991	16800	16490	310	4677	96196
4.	12.09.2021	07:20	6	1992	14400	14170	230	4678	96197
5.	12.09.2021	07:30	6	1993	14400	13890	510	4679	96198
6.	12.09.2021	07:40	7	1994	16800	16790	-	4680	96199
7.	12.09.2021	07:55	6	1995	14400	14140	260	4681	96200
8.	12.09.2021	08:05	6	1996	14400	14290	-	4682	96201
9.	12.09.2021	08:31	7	1998	16800	16780	-	4683	96202
10.	12.09.2021	08:15	6	1997	14400	14060	340	4684	96203
11.	12.09.2021	08:42	7	1999	16800	16850	-	4685	96204
12.	12.09.2021	08:50	6	2000	14400	14230	-	4686	96205
13.	12.09.2021	08:45	7	2001	16800	16410	390	4687	96206
14.	12.09.2021	09:15	7	2002	16800	16630	-	4688	96207
15.	12.09.2021	09:26	7	2003	16800	16010	790	4689	96208
16.	12.09.2021	09:50	7	2005	16800	16550	250	4690	96228

17.	12.09.2021	09:35	7	2004	16800	16460	340	4691	96232
18.	12.09.2021	10:01	7	2006	16800	16520	280	4692	96235
19.	12.09.2021	10:11	7	2007	16800	16560	240	4693	96235
20.	12.09.2021	10:26	6	2008	14400	14220	180	4694	96237
21.	12.09.2021	10:36	6	2009	14400	13940	460 ✓	4695	96238
22.	12.09.2021	10:44	6	2010	14400	14250	150	4696	96239
23.	12.09.2021	10:50	7	2011	16800	16590	210	4697	96240
24.	12.09.2021	11:08	6	2012	14400	14020	380	4698	96241
25.	12.09.2021	11:18	6	2013	14400	14140	260	4699	96242
26.	12.09.2021	11:28	7	2014	16800	16560	240	4700	96243
27.	12.09.2021	11:39	7	2015	16800	16670	-	4701	96271
28.	12.09.2021	11:45	7	2016	16800	16650	-	4702	96272
29.	12.09.2021	12:02	7	2017	16800	16520	280	4703	96273
30.	12.09.2021	12:13	7	2018	16800	16490	310	4705	96274
31.	12.09.2021	12:23	7	2019	16800	16410	390	4711	96275
32.	12.09.2021	12:43	7	2021	16800	16590	210	4712	96276
33.	12.09.2021	12:57	6	2022	14400	14160	240	4713	96277
34.	12.09.2021	13:07	7	2023	16800	16590	210	4714	96278
35.	12.09.2021	13:16	6	2024	14400	14140	260	4715	96312
36.	12.09.2021	13:26	7	2025	16800	16510	290	4716	96313
37.	12.09.2021	13:35	6	2026	14400	14130	270	4717	96314
38.	12.09.2021	13:45	6	2027	14400	14060	340	4718	96315
39.	12.09.2021	13:55	7	2028	16800	16590	210	4719	96316
40.	12.09.2021	12:32	6	2020	14400	14090	310	4720	96317
41.	12.09.2021	14:15	7	2030	16800	16550	250	4721	96318
42.	12.09.2021	14:30	7	2031	16800	16330	470 ✓	4722	96321

43.	12.09.2021	14:40	7	2032	16800	16430	370	4723	96322
44.	12.09.2021	14:05	7	2029	16800	16500	300	4724	96334
45.	12.09.2021	14:54	7	2033	16800	16490	310	4725	96335
46.	12.09.2021	15:03	6	2034	14400	14200	200	4726	96336
47.	12.09.2021	15:29	7	2036	16800	16950	-	4727	96337
48.	12.09.2021	15:40	7	2037	16800	16600	200	4728	96338
49.	12.09.2021	15:15	7	2035	16800	16420	380	4729	96339
50.	12.09.2021	15:55	6	2038	14400	14080	320	4730	96340
51.	12.09.2021	16:16	6	2039	14400	13960	440	4731	96341
52.	12.09.2021	16:26	6	2040	14400	14240	-	4732	96342
53.	12.09.2021	16:36	7	2041	16800	16690	-	4733	96343
54.	12.09.2021	16:45	6	2042	14400	14100	300	4734	96344
55.	12.09.2021	16:54	7	2043	16800	16610	-	4735	96345
56.	12.09.2021	18:04	7	2044	16800	16860	-	4736	96346
57.	12.09.2021	18:14	7	2045	16800	16580	220	4737	96347
58.	12.09.2021	18:20	7	2046	16800	16640	-	4738	96348
59.	12.09.2021	18:35	7	2047	16800	16610	-	4739	96349
60.	12.09.2021	18:46	7	2048	16800	16620	-	4740	96350
61.	12.09.2021	18:57	7	2049	16800	16480	320	4741	96351
62.	12.09.2021	19:11	7	2050	16800	16400	400	4742	96352
63.	12.09.2021	19:20	6	2051	14400	14300	-	4743	96353
64.	12.09.2021	19:32	6	2052	14400	14070	330	4744	96354
65.	12.09.2021	19:41	6	2053	14400	13950	450	4745	96355
66.	12.09.2021	19:50	6	2054	14400	13970	430	4746	96356
67.	12.09.2021	19:59	6	2055	14400	14100	300	4747	96357
68.	12.09.2021	19:09	7	2056	16800	16500	300	4748	96358

69.	12.09.2021	20:28	7	2057	16800	16540	260	4749	96359
70.	12.09.2021	20:45	7	2058	16800	16460	340	4750	96360
71.	12.09.2021	20:58	7	2059	16800	16250	550 ✓	4751	96361
72.	12.09.2021	21:08	7	2060	16800	16490	310	4752	96362
73.	12.09.2021	21:18	7	2061	16800	16400	400 ✓	4753	96363
74.	12.09.2021	21:28	7	2062	16800	16610	-	4754	96364
75.	12.09.2021	21:38	7	2063	16800	16450	350	4755	96365
76.	12.09.2021	22:05	7	2064	16800	16110	690 ✓	4756	96367
77.	12.09.2021	23:50	7	2065	16800	13940	2860 ✓	4757	96368
78.	11.09.2021	13:25	7	1974	16800	16570	230	4672	96369
79.	11.09.2021	10:20	7	1973	16800	16390	410 ✓	4669	96370
80.	16.09.2021	16:50	4	2089	9600	9370	230	4795	96636
					1274400	1220295	22540		
Remarks:		Note:							

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 m³ 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.