

2

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 E-Mail : slrmcplant@gmail.com Buyer G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No.	Dated
	159	7-Sep-2021
	Supplier's Ref.	Mode/Terms of Payment
	80161	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	M25 P	38245010		4.50 cbm	3,305.08	cbm	14,872.86
	Output CGST @9 %					9 %	1,338.56
	Output SGST @9%					9 %	1,338.56
	Round Off						0.02
Total				4.50 cbm			₹ 17,550.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	14,872.86	9%	1,338.56	9%	1,338.56	2,677.12
Total	14,872.86		1,338.56		1,338.56	2,677.12

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

Remarks:
02.09.2021

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

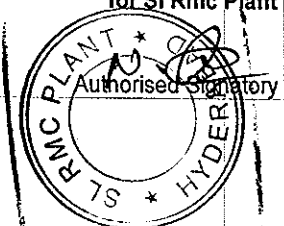
Branch & IFS Code : As Rao Nagar & LAVB0000136

Customer's Seal and Signature

for Sl Rmc Plant



This is a Computer Generated Invoice

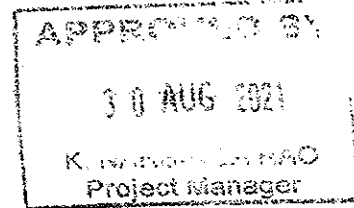


Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

1181 Requisition Form

Company Name:		G. V. Discovery Centre		Date:		30.08.2021	
& Phase:		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13336	
Material required before date:			Urgent		ID No.		62868
No	Description	Size	Quantity	Units	Inward No	Date	
1	Rmc	M25	07	Cub meter			
3							
4							
5							
6							
7							
8							
9							
Remarks:- towards north trench purpose.							
Prepared By:		Vincetha reddy		Approved by		K.Narsing rao	
Sign. & Date		30.08.2021		Sign. & Date		30.08.2021	

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



Purchase Order

31-08-2021 10:14:43 AM

Original /



80161

27.08.21 3:31:35

Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

SL RMC PLANT

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

Doc No	80161	13336
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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. M-25	7.00	3,900.00	0.00	0.00	27,300.00
Total Order Value . . .					27,300.00

Rupees : Twenty Seven Thousand Three Hundred 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 119, 191 Synergy Square 1

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 towards north trench purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Narsing Rao-9703020722.

Part Bill

B.NO - 159, dt - 7/9/21

But - 171550/-

Bal - Amount - 9750/-

30/10/21.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

RMC pour report

Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis	A. Estimated quantity:	7 cub meter
Flat / Villa no.:	Towards trench slab purpose.	Slab	-	B. Requisition quantity:	7 cub meter
Slab no.:	-	PO Nos.	80161	C. Actual quantity poured:	4.5 cub meter
Requisition nos.:	13336	Supplier:	Taiga ready mix concrete	D. Difference (A-C):	2.5 cub meter
Sign of security	<i>Ch. Gnanaprakasam</i>	Sign of Admin	<i>R. Praveetha</i>	Sign of Project manager	<i>Ch. Gnanaprakasam</i>
Date	02.09.2021	Date	02.09.2021	Date	02.09.2021

Details of RMC pour

[illegible]