(6) (61)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	79940.	PO / WO Date.	24/8/21.
Supplier Name	SL RMC Plant	PO/WO amount	51,800/-
Firm/Company	Modi Realty Genome valley	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	169	13/9/21	14800/-
2	149	27/8/21	37000/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				51,800/-
Amount E – PO / WO value:				51,800/-
Amount F – Difference (A – E): GST-18%				–

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	01/11/21.
Remarks:	Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 30 OCT 2021				
Date	30/10/21		MINISH PARIKH MANAGER PROCUREMENT				

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	Invoice No. **169**	Dated **13-Sep-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79940**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU 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	**M20**	38245010	18 %	**4.00 cbm**	3,135.59	cbm	**12,542.36**
	Output CGST @9 %				9	%	**1,128.81**
	Output SGST @9%				9	%	**1,128.81**
	Round Off						**0.02**
	Total			**4.00 cbm**			**₹ 14,800.00**

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

INR Fourteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	12,542.36	9%	1,128.81	9%	1,128.81	2,257.62
Total	**12,542.36**		**1,128.81**		**1,128.81**	**2,257.62**

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

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Remarks:
01.09.2021 to 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.

for Sl Rmc Plant

Authorised Signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84592 Date: 1819 Sign:

This is a Computer Generated Invoice

SL RMC PLANT HYDERABAD

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

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. **149**	Dated **27-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79940**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU 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	**M20**	38245010	18 %	**10.00 cbm**	3,135.59	cbm	**31,355.90**
	Output CGST @9 %				9	%	**2,822.03**
	Output SGST @9%				9	%	**2,822.03**
	Round Off						**0.04**
	Total			**10.00 cbm**			**₹ 37,000.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	31,355.90	9%	2,822.03	9%	2,822.03	5,644.06
Total	**31,355.90**		**2,822.03**		**2,822.03**	**5,644.06**

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty Four and Six paise Only**

Remarks:
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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8384 Date: 28/8 Sign: L

This is a Computer Generated Invoice

24-08-2021 1:38:42 PM

Purchase Order

79940

13.08.21 2:26:19

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	79940	94870
Doc Date	24-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
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-20*	14.00	3,700.00	0.00	0.00	51,800.00
			Total Order Value . . .		**51,800.00**

Rupees : Fifty One Thousand Eight 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 towards nala slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at MRGV-Turkapaaly Contact person Mr Madhu-9502211499.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 24/08/2021

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MRGV		Date:	24-08-2021	
Site & Phase :	BRGV		Time:	11:00AM	
Supplier			Req.No.	94870	
Material required before date:		24-08-2021	ID No.	68695	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	14	cum		
2						
3						
4						
5						
6	PO/					
7	79940					
8						
9						
10						

Remarks: Towards BRGV Nala Slab Purpose.

APPROVED
24 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	24-08-2021	Sign. & Date	24-08.2021

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

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	33600
Flat / Villa no.:	Towards Nala slab purpose	Block No.:	1	B. Requisition quantity:	33600
Slab no.:	-	PO Nos.	79940	C. Actual quantity poured:	32590
Requisition nos.:	94870	Supplier:	SL RMC Plant	D. Difference (A-C):	1010
Sign of security	Niraj	Sign of Admin	Pushpalatha	Sign of Project manager	Murthy
Date	17.09.2021	Date	17.09.2021	Date	17.09.2021

Details of RMC pour

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.	26.08.2021	10:14	7m3	1764	16800	16060	740	1365	95730
2.	26.08.2021	16:10	3m3	1775	7200	7140		1366	95731
3.	26.08.2021	08:45	4m3	1857	9600	9390	210	1383	95845
4.									
5.									
6.									
7.									
8.									
Total:			14		33600	32590			
Remarks:									