

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : **PUR/10817**
Ref.: **201 dt. 7-Oct-21**

Dated : **2-Nov-21**

Party's Name: **SUP SL RMC Plant**
Sy No719/2
Devayamjal, Shameerpet
Medchal
GSTIN/UIN : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	55,593.28	₹ 65,600.00
Input-CGST	5,003.40	
Input-SGST	5,003.40	
OIE-Rounding Off	(-)0.08	
On Account of :		
Being amount credit to SL RMC Plant towards purchase of RMC against inv no:201 inv dt:07.10.2021 po.no:81358 po.dt:06.10.2021		
Amount (in words) :		
Indian Rupees Sixty Five Thousand Six Hundred Only		

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 30/10/21		Prepared by: P. Babekar	
PO/WO no. 81858		PO / WO Date. 6/11/21	
Supplier Name S. L. Rane Plant		PO/WO amount 2,05,000	
Firm/Company Gore		Project Impolys	
Sl. No.	Bill No.	Bill Date	Bill amount
1	201	7/10/21	65,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,600
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65,600
Amount E – PO / WO value:			2,05,000
Amount F – Difference (A – E): GST-18%			1,39,400
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		8/11/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-



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	Invoice No.	Dated
	201	7-Oct-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	81358	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	16.00 cbm	3,474.58	cbm	55,593.28
	Output CGST @9 %					9 %	5,003.40
	Output SGST @9%					9 %	5,003.40
	Less : Round Off						(-)0.08
	Total			16.00 cbm			₹ 65,600.00

Amount Chargeable (in words)

INR Sixty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	55,593.28	9%	5,003.40	9%	5,003.40	10,006.80
Total	55,593.28		5,003.40		5,003.40	10,006.80

Tax Amount (in words) : INR Ten Thousand Six and Eighty paise Only

Remarks:
06.10.2021

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 : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant



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This is a Computer Generated Invoice

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	50 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	50 Cub Mtrs
Footings :	4545 Column 3	PO Nos.	81358	C. Actual quantity poured:	16 Cub Mtrs
Requisition nos.:	163968	Supplier:	SL RMC PLANT	D. Difference (C-A):	34cub mtrs
Sign of security	<i>Sejesh</i>	Sign of Admin	<i>Sidewi</i>	Sign of Project manager	<i>Chant</i>
Date	27.10.2021	Date	27.10.2021	Date	27.10.2021

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.	06.10.2021	08:58	6	2252	14400	14370	-	5625	97666
2.	06.10.2021	13:15	6	2258	14400	14050	-	5648	97667
3.	06.10.2021	16:30	4	2262	9600	9270	-	5649	97668
4.									
5.									
6.									
7.									
8.									
Total:			34 Cub		38400	37690			
Remarks:		As per Po :50 cum,Consumed quantity 16 cum.As per Ramesh engineer close the PO.							

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.

Purchase Order

Page(s) 1 Of 1

06-10-2021 12:41:57 PM

Ori



81358

05.10.21 5:00:32

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500066
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	Doc No	81358	163968
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
	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-30	50.00	4,100.00	0.00	0.00	205,000.00
Total Order Value . . .					205,000.00

Rupees : Two Lakh(s) Five 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 4545 colour-3 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapaaly Contact person Mr Sachin-9866222222.**FOR MDs APPROVAL**☒ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ Other**APPROVED BY****06 OCT 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 : 06/10/2021

Name : _____

Date : ____/____/____

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Requisition Form

Company Name:		GVRC		Date:		05.10.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier		SL RMC PLANT		Req. No.		163968	
Material required before date:		07.10.2021		ID No.		70013	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	50	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 81358

APPROVED

06 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For 4545 Column 3 purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	05.10.2021	Sign. & Date	05.10.2021

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

Cmb
05-10-2021

✓

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR