

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : **PUR/10823**
Ref.: **199 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%	26,440.64	₹ 31,200.00
Input-CGST	2,379.66	
Input-SGST	2,379.66	
OIE-Rounding Off	0.04	
On Account of :		
Being amount credit to SL RMC Plant towards purchase of RMC against inv no:199 inv dt:07.10.2021 po.no81184 po.dt:29.09.2021		
Amount (in words) :		
Indian Rupees Thirty One Thousand Two Hundred Only		

for SUP SL RMC Plant

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 25/10/21		Prepared by: P. Subhakar	
PO/WO no. 81184		PO / WO Date. 29/9/21	
Supplier Name ELRMC Plant		PO/WO amount 2,53,500/-	
Firm/Company GURC		Project Immupolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	199	7/10/21	31,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,200/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	Documents attached		☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits : Short fall - 10706/-			1728.75
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,462/-
Amount E – PO / WO value:			2,53,500/-
Amount F – Difference (A – E): GST-18%			2,22,300/-
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	
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/-

Short fall

From: Purchase . (purchase@modiproperties.com)

To: slrmcplant@gmail.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com

Date: Tuesday, November 2, 2021, 01:08 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 199 & Dt.07-10-2021 against our PO No.81184 & Dt.29-09-2021 for 1070 kgs, Amt. 1739/- deducting for the same.

Please Note.



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.

199

Dated

7-Oct-2021

Mode/Terms of Payment

Supplier's Ref.

81184

Other Reference(s)

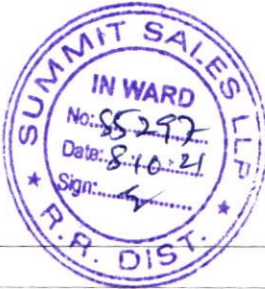
Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	8.00 cbm	3,305.08	cbm	26,440.64
	Output CGST @9 %					9 %	2,379.66
	Output SGST @9 %					9 %	2,379.66
	Round Off						0.04
	Total			8.00 cbm			₹ 31,200.00

Output CGST @9 %
Output SGST @9 %
Round Off



Amount Chargeable (in words)

INR Thirty One Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	26,440.64	9%	2,379.66	9%	2,379.66	4,759.32
Total	26,440.64		2,379.66		2,379.66	4,759.32

Tax Amount (in words) : INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only

Remarks:

01.10.2021 to 05.10.2021

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



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

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity
Footings:	Cable Valut Purpose	PO Nos.	81184	C. Actual quantity poured
Requisition nos.:	163919	Supplier:	SL RMC PLANT	D. Difference (C - A)
Sign of security		Sign of Admin		Sign of Project manager
Date	18.10.2021	Date	18.10.2021	Date

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	Weight
1.	30.09.2021	09:46	04	2170	9600	9290	-	1019	09090
2.	02.10.2021	09:10	04	2178	9600	9090	510	1036	09670
3.	06.10.2021	09:11	04	2253	9600	9410	-	1034	09380
4.	09.10.2021	14:24	07	2324	16800	16430	-	1000	09410
5.	09.10.2021	16:19	07	2323	16800	16520	-	1001	09030
6.	09.10.2021	18:14	07	2332	16800	16300	-	1003	09630
7.	09.10.2021	18:31	07	2333	16800	16240	560	1000	09480
8.	11.10.2021	15:06	04	2359	9600	9640	-	1713	09014
Total:			44 Cum		105600	102920	1070		
Remarks:		As per Po :65 cum, Consumed quantity 44 cum.							

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. If in 50 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 per 5. Ensure that relevant totals are entered.

Purchase Order

Page 1 of 1

29-09-2021 5:06:17 PM

Original / C



81184

27.09.21 3:10:20

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham 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	81184	163919
Doc Date	29-09-2021	
Quote No	NIL	
Quote Date	29-09-2021	
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	65.00	3,900.00	0.00	0.00	253,500.00
Total Order Value . . .					253,500.00

Rupees : Two Lakh(s) Fifty Three Thousand Five 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 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 Cable valut electrical block 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**30 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 : ____/____/____

Requisition Form

1246

Company Name:		GVRC		Date:		28.09.2021	
Site & Phase :		Innopolis		Time:		10:00AM	
Supplier				Req. No.		163919	
Material required before date:		30.09.2021		ID No.		69780	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	65	M3		
2						
3						
4						
5						
6						
7						
9						
10						
11						

PO 81184

28/09/2021

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other

APPROVED BY

28 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Cable valut,electrical block purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	28.09.2021	Sign. & Date	28.09.2021

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

CMV
28.09.2021