

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10822**Dated : **2-Nov-21**Ref.: **173 dt. 17-Sep-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal,Shameerpet

Medchal

GSTIN/UIN : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	2,19,491.30	₹ 2,59,000.00
Input-CGST	19,754.22	
Input-SGST	19,754.22	
OIE-Rounding Off	0.26	
On Account of :		
Being amount credit to SL RMC PLant towards purchase of RMC against inv no:173 inv dt:17.09.2021 po.no:80606 po.dt:14.09.2021		
Amount (in words) :		
Indian Rupees Two Lakh Fifty Nine Thousand Only		

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10821**Dated : **2-Nov-21**Ref.: **187 dt. 30-Sep-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal, Shameerpet

Medchal

GSTIN/UIN : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	1,16,016.83	₹ 1,36,900.00
Input-CGST	10,441.51	
Input-SGST	10,441.51	
OIE-Rounding Off	0.15	
On Account of :		
Being amount credit to SL RMC PLant towards purchase of RMC against inv no:187 inv dt:30.09.2021 po.no:80606 po.dt:14.09.2021		
Amount (in words) :		
Indian Rupees One Lakh Thirty Six Thousand Nine Hundred Only		

for SUP SL RMC Plant

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/10/21		Prepared by: P. B. K. S.	
PO/WO no. 80606		PO / WO Date. 14-9-21	
Supplier Name EL Raza Plant		PO/WO amount 3,70,000.00	
Firm/Company GMR		Project Jangpals	
Sl. No.	Bill No.	Bill Date	Bill amount
1	187	25/9/21	1,26,900.00
2	172	17/9/21	2,59,000.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,95,900.00
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			8021
Amount C –Other Debits : Short fall - 1960 b/s.			(8267.68)
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,92,899.00
Amount E – PO / WO value:			3,70,000.00
Amount F – Difference (A – E): GST-18%			25,900.00
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

M.D. Accounts receiver of bill

03 NOV 2021

SOHAM MOJI
MANAGING DIRECTOR

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, 01:04 PM GMT+5:30

To

Mr Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 187,173 & Dt.30-09-2021,17-09-2021 respectively against our PO No.81606 & Dt.14-09-2021 for 1960 kgs, Amt. 3021/- deducting for the same.

Please Note.



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 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.	Dated
	187	30-Sep-2021
	Supplier's Ref.	Other Reference(s)
	80606	Po dt 14.09.2021
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	37.00 cbm	3,135.59	cbm	1,16,016.83
	Output CGST @9 %					9 %	10,441.51
	Output SGST @9%					9 %	10,441.51
	Round Off						0.15
Total				37.00 cbm			₹ 1,36,900.00



Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,16,016.83	9%	10,441.51	9%	10,441.51	20,883.02
Total	1,16,016.83		10,441.51		10,441.51	20,883.02

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Eighty Three and Two paise Only**

Remarks:
17.09.2021 to 30.09.2021

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 : 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**

17.									
Total			107 Cub		256800		264920		4010
Remarks:	Received 7 M3 Extra to site.								

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. Weight all rebar/tees & 4. In 20 minutes weight less than 14. (A) Ages - 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 %). 6. Ensure that relevant totals are entered.

[Signature]



SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No.	Dated
	173	17-Sep-2021
	Supplier's Ref.	Other Reference(s)
	80606	
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	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20	38245010	18 %	70.00 cbm	3,135.59	cbm	2,19,491.30
	Output CGST @9 %					9 %	19,754.22
	Output SGST @9%					9 %	19,754.22
	Round Off						0.26
Total				70.00 cbm			₹ 2,59,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,19,491.30	9%	19,754.22	9%	19,754.22	39,508.44
Total	2,19,491.30		19,754.22		19,754.22	39,508.44

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

Remarks:
14.09.2021 to 16.09.2021

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

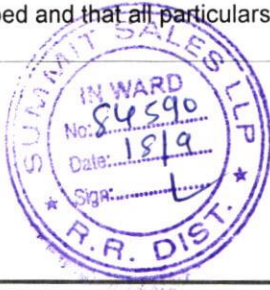
Bank Name : Lakshmi Vilas Bank

A/c No. : 0136360000001393

Branch & IFS Code : As Rao Nagar & LAVB0000136

for SI Rmc Plant

Authorised Signatory



This is a Computer Generated Invoice



Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF

Purchase Order



80606

14.09.21 11:35:33

Original

Page 1 Of 1

14-09-2021 12:34:20 PM

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	80606	163840
Doc Date	14-09-2021	
Quote No	NIL	
Quote Date	14-09-2021	
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-20	100.00	3,700.00	0.00	0.00	370,000.00
Total Order Value . . .					370,000.00

Rupees : Three Lakh(s) Seventy 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 East side road work 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GVRC	Date:	13.09.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	163840
Material required before date:	Urgent	ID No.	69291

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	100	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Remarks: For East side Road purpose.

Prepared By	Sridevi	Approved by	Balaji Krishna
Sign. & Date	13.09.2021	Sign. & Date	13.09.2021

Note:

Amul
13/09/2021

APPROVED BY
14 SEP 2021
MANAGING DIRECTOR

Requisition Form

1169

Company Name:		GVRC		Date:		13.09.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163840	
Material required before date:		Urgent		ID No.		69291	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	100	M3			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
Remarks: For East side Road purpose. FOR MDs APPROVAL ☒ High Value/quantity beyond limits. ☐ Re/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SSLP stock							
Prepared By		Srividya		Approved by		Balamurali Krishna	
Sign.& Date		13.09.2021		Sign. & Date		13.09.2021	

Note:

Amul
13/09/2021

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100 Cub Mtrs
Footings:	East side road	PO Nos.	80606	C. Actual quantity poured:	107 Cub Mtrs
Requisition nos.:	163840	Supplier:	SL RMC Plant	D. Difference (C-A):	07 Cub Mtrs
Sign of security	<i>Krishna</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.	15.09.2021	14:04	7	2074	16800	16530	270	4785	96398
2.	15.09.2021	14:17	7	2075	16800	16550	250	4786	96399
3.	15.09.2021	14:29	7	2076	16800	16160	640	4787	96400
4.	15.09.2021	14:49	7	2077	16800	16040	760	4788	96403
5.	15.09.2021	15:14	7	2078	16800	16440	360	4789	96405
6.	15.09.2021	19:24	7	2080	16800	28400	-	4790	96407
7.	15.09.2021	19:39	7	2081	16800	16640	160	4791	96409
8.	15.09.2021	20:24	7	2082	16800	16670	130	4792	96410
9.	15.09.2021	20:39	7	2083	16800	16240	560	4793	96411
10.	15.09.2021	20:54	7	2084	16800	17530	-	4794	96412
11.	18.09.2021	18:25	6	2106	14400	14320	-	4871	96642
12.	18.09.2021	20:20	7	2107	16800	16490	310	4873	96644
13.	18.09.2021	17:50	6	2102	14400	14340	-	4868	96639
14.	18.09.2021	17:55	6	2103	14400	14340	-	4869	96640
15.	18.09.2021	18:05	6	2104	14400	14060	340	4870	96641
16.	18.09.2021	18:15	6	2105	14400	14170	230	4872	96643

1960
Shubh