

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : PUR/10820  
Ref.: 230 dt. 25-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%	1,53,643.91	₹ 1,81,300.00
Input-CGST	13,827.95	
Input-SGST	13,827.95	
OIE-Rounding Off	0.19	
On Account of :		
Being amount credit to SL RMC PLant towards purchase of MRC against inv no230 inv dt:25.10.2021 po.no:81832 po.dt:20.10.2021		
Amount (in words) :		
Indian Rupees One Lakh Eighty One Thousand Three Hundred 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 Voucher**

No. : **PUR/10819**  
Ref.: **225 dt. 21-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%	2,13,220.12	₹ 2,51,600.00
Input-CGST	19,189.81	
Input-SGST	19,189.81	
OIE-Rounding Off	0.26	

On Account of :  
Being amount credit to SL RMC PLant towards purchase of RMC against inv no:225 inv dt:21.10.  
2021 po.no:81832 po.dt:20.10.2021

Amount (in words) :  
Indian Rupees Two Lakh Fifty One 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 ③

Date:		80/10/21		Prepared by:		Poathyakas.P	
PO/WO no.		81832		PO / WO Date.		20.10.21	
Supplier Name		SLRMC Plant		PO/WO amount		5,55,000.00	
Firm/Company		GNRC		Project		Imopolis	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	225	21/10/21	2,51,600.00				
2	230	25/10/21	1,81,200.00				
3							
4			4,72,900.00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,51,600.00				
Sl. No.	DC. Date	MRN No.	DC matches MRN				
1.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
2.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B –Other Credits :_Transportation charges/Charges							
Amount C –Other Debits :			Short fall - 5230 Laps		8062.00		
Amount D (D=A+B-C) – Amount to be credited to the supplier:			424,838.00				
Amount E – PO / WO value:			5,55,000.00				
Amount F – Difference (A – E): GST-18%			1,30,162.00				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		2/11/21					
Remarks:		Short Deland					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				<b>APPROVED BY</b>			
Date				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

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From: Purchase . (purchase@modiproperties.com)

To: slrmcplant@gmail.com

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

Date: Tuesday, November 2, 2021, 12:45 PM GMT+5:30

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To

Mr. Venkatesh,  
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 225,230 & Dt.21-10-2021, 25-10-2021 respectively against our PO No.81832 & Dt.20-10-2021 for 5230 kgs, Amt. 8062/- deducting for the same.

Please Note.



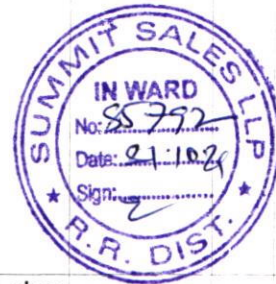
# SL RMC PLANT

READY-MIX CONCRETE

## Tax Invoice

<b>SI Rmc Plant</b> 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
	<b>225</b>	<b>21-Oct-2021</b>
<b>Buyer</b> <b>G.V Reserch Centers Pvt Ltd</b> 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>81832</b>	
	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 %	68.00 cbm	3,135.59	cbm	2,13,220.12
	Output CGST @9 %					9 %	19,189.81
	Output SGST @9%					9 %	19,189.81
	Round Off						0.26
Total				68.00 cbm			₹ 2,51,600.00



Amount Chargeable (in words)

**INR Two Lakh Fifty One Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,13,220.12	9%	19,189.81	9%	19,189.81	38,379.62
Total	2,13,220.12		19,189.81		19,189.81	38,379.62

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Seventy Nine and Sixty Two paise Only**

Remarks:  
18.10.2021 TO 20.10.2021

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:	150 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	150 Cub Mtrs
Footings :	2727 Ground floor grade slab purpose.	PO Nos.	81832	C. Actual quantity poured:	117 Cub mtrs
Requisition nos.:	164018	Supplier:	SL RMC PLANT	D. Difference (C-A):	33 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sidewi	Sign of Project manager	<i>[Signature]</i>
Date	26.10.2021	Date	26.10.2021	Date	26.10.2021

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.	21.10.2021	14:55	07	2505	16800	16530	-	5834	98109
2.	21.10.2021	15:15	07	2507	16800	16730	-	5835	98108
3.	21.10.2021	15:40	07	2509	16800	16480	-	5836	98107
4.	21.10.2021	15:50	07	2510	16800	16750	-	5837	98106
5.	21.10.2021	17:50	07	2513	16800	16570	-	5838	98105
6.	21.10.2021	18:40	07	2514	16800	16170	✓ 630	5839	98111
7.	21.10.2021	20:00	07	2515	16800	16280	✓ 520	5839	98112
8.	20.10.2021	19:33	07	2496	16800	16780	-	5825	98336
9.	20.10.2021	19:49	07	2497	16800	16780	-	5834	98337
10.	20.10.2021	20:02	05	2497	12000	12000	-	5897	98338
11.	20.10.2021	16:07	07	2485	16800	13660	✓ 3140	5817	98339
12.	20.10.2021	16:20	07	2486	16800	16710	-	5818	98340
13.	20.10.2021	16:31	07	2487	16800	16650	-	5819	98341
14.	20.10.2021	17:29	07	2490	16800	15860	✓ 940	5820	98342
15.	20.10.2021	18:13	07	2493	16800	16560	-	5821	98342

16.	20.10.2021	18:23	07	2494	16800	16690	-	5822	98344
17.	20.10.2021	19:13	07	2495	16800	16810	-	5823	98345
18.									
TOTAL			117Cum		280800	274010	5230		
Remarks:									

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.



# SL RMC PLANT

READY-MIX CONCRETE

## Tax Invoice

<b>SI Rmc Plant</b> Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com <b>Buyer</b> <b>G.V Reserch Centers Pvt Ltd</b> 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>230</b>	<b>25-Oct-2021</b>
	Supplier's Ref.	Other Reference(s)
	<b>81832</b>	
Buyer's Order No.	Dated	
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>M20</b>	38245010	18 %	<b>49.00 cbm</b>	3,135.59	cbm	<b>1,53,643.91</b>
	<i>Output CGST @9 %</i>					9 %	13,827.95
	<i>Output SGST @9%</i>					9 %	13,827.95
	<i>Round Off</i>						0.19
	<b>Total</b>			<b>49.00 cbm</b>			<b>₹ 1,81,300.00</b>



Amount Chargeable (in words)

**INR One Lakh Eighty One Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,53,643.91	9%	13,827.95	9%	13,827.95	27,655.90
<b>Total</b>	<b>1,53,643.91</b>		<b>13,827.95</b>		<b>13,827.95</b>	<b>27,655.90</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Fifty Five and Ninety paise Only**

Remarks:  
21.10.2021 to 22.10.2021

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**



# Purchase Order



81832

19.10.21 5:27:32

Page(s) 1 of 1

20-10-2021 10:30:59 AM

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		Doc No	81832	164018
SL RMC PLANT		Doc Date	20-10-2021	
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.		Quote No	NIL	
		Quote Date	20-10-2021	
7207255678		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	150.00	3,700.00	0.00	0.00	555,000.00
<b>Total Order Value . . .</b>					<b>555,000.00</b>

Rupees : Five Lakh(s) Fifty Five Thousand Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of \_\_\_ brand/company**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Innopolis  
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana  
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for 2727 ground floor grade slab concrete purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.**FOR MDs APPROVAL**

- High Value/quantity beyond limits.
- Poj/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

**APPROVED BY****20 OCT 2021****SOHAM MODI  
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : \_\_\_\_\_

20/10/2021

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : \_\_\_/\_\_\_/\_\_\_



1338

Requisition Form

Company Name	GVRC	date	18.10.2021			
Site & Phase	Innopolis	Time	11:00AM			
Supplier		Req. No.	164018			
Material required before date:	20.10.2021	ID No.	70392			
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	150	M3		
2						
3						
<b>FORM DS APPROVAL</b>						
<input checked="" type="checkbox"/> High Value/quantity beyond limits. <input checked="" type="checkbox"/> PO/Req processed-post approval. <input checked="" type="checkbox"/> Approval for technical details/clarification. <input checked="" type="checkbox"/> Replenishing SLLP stock. <input type="checkbox"/> Other						
Remarks: Towards 2727 Ground floor grade slab concrete purpose						
Prepared By	Sanketh	Approved by	C. Balamurali Krishna			
Sign & Date	18.10.2021	Sign. & Date	18.10.2021			

PO  
81832  
19/10/2021

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

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<b>APPROVED BY</b>
19 OCT 2021
SOHAM MODI MANAGING DIRECTOR



1338

### Requisition Form

Company Name:	GVRC	date	18 10 2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164018
Material required before date:	20.10.2021	ID No.	70372

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	150	M3		
2						
3						

**FOR MDs APPROVAL**

High Value/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification  
 Replenishing SSLP stock  
 Other

19/10/2021

Remarks: Towards 2727 Ground floor grade slab concrete purpose.

Prepared By	Sanketh	Approved by	C. Balamurali Krishna
Sign & Date	18.10.2021	Sign. & Date	18.10.2021

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

✓

**APPROVED BY**

**19 OCT 2021**

SOHAM MODI  
MANAGING DIRECTOR