G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHCG4526D1ZP

Purchase Voucher

No. : **PUR/10819**
Ref.: **200 dt. 7-Oct-21**

Dated : **3-Nov-21**

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

Particulars		Amount
RMC 18%	*69,491.60*	**₹ 82,000.00**
Input CGST	*6,254.24*	
Input SGST	*6,254.24*	
OIE-Rounding Off	*(-)0.08*	

Amount (in words) :
Indian Rupees Eighty Two Thousand Only

for SUP-SL RMC Plant

Prepared by: praveenraju
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Prabhakar
PO/WO no.	81244	PO / WO Date.	1/10/21
Supplier Name	SLRONC Plant	PO/WO amount	1,23,000-00
Firm/Company	GNRC	Project	Annopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	200	7/10/21	82,000-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,000-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.		Pouring Report attached		☑ 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:	82,000-00
Amount E – PO / WO value:	1,23,000-00
Amount F – Difference (A – E): GST-18%	41,000-00

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:	– Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/10/21					

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. **200**	Dated **7-Oct-2021**
		Mode/Terms of Payment
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	Supplier's Ref. **81244**	Other Reference(s)
	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 %	**20.00 cbm**	3,474.58	cbm	**69,491.60**
	Output CGST @9 %				9	%	**6,254.24**
	Output SGST @9%				9	%	**6,254.24**
	Less : ***Round Off***						**(-)0.08**
	Total			**20.00 cbm**			**₹ 82,000.00**

SUMMIT SALES LLP
IN WARD
No: 85298
Date: 8-10-21
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	69,491.60	9%	6,254.24	9%	6,254.24	12,508.48
Total	**69,491.60**		**6,254.24**		**6,254.24**	**12,508.48**

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

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

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.

for Sl Rmc Plant

SL RMC PLANT * HYDERABAD

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**

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	30 Cub Mtrs
Footings :	4545 Column 3	PO Nos.	81244	C. Actual quantity poured:	34 Cub Mtrs
Requisition nos.:	163941	Supplier:	SL RMC PLANT	D. Difference (C-A):	4cub mtrs
Sign of security		Sign of Admin		Sign of Project manager	Cpord
Date	12.10.2021	Date	12.10.2021	Date	12.10.2021

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.	02.10.2021	09:00	7	2177	16800	16590		5055	97670
2.	02.10.2021	11:15	7	2181	16800	16630		5057	97672
3.	02.10.2021	13:25	6	2182	14400	14110		5075	97673
4.	05.10.2021	09:15	7	2237	16800	16750		5623	97355
5.	05.10.2021	15:50	7	2242	16800	16750		5622	97353
6.									
7.									
8.									
Total:			34 Cub		81600	80830			
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.

Purchase Order

 01-10-2021 4:15:05 PM Original / O

81244
30.09.21 4:25:50

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	81244	163941
Doc Date	01-10-2021	
Quote No	NIL	
Quote Date	01-10-2021	
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*	30.00	4,100.00	0.00	0.00	123,000.00
					Total Order Value . . .	**123,000.00**

Rupees : One Lakh(s) Twenty Three 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
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 for 4545 coloum-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 SSLLP stock
☐ Other

APPROVED BY
04 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
Name : 01/10/2021

Name :

Accepted the above Terms And Conditions
For *SL RMC PLANT*

Date : __/__/___

1265

Requisition Form

Company Name:	GVRC		Date:	01.10.2021
Site & Phase :	Innopolis		Time:	12:00PM
Supplier			Req. No.	163941
Material required before date:		03.10.2021	ID No.	69890

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	M3		
2						
3						
4		PO				
5			81244			
6						
7						
9						
10	APPROVED			APPROVED BY		
11	01 SEP 2021			04 OCT 2021		
12						
	MINISH PARIKH MANAGER PROCUREMENT			SOHAM MODI MANAGING DIRECTOR		

Remarks: Towards 4545 Column 3 purpose			
Prepared By	Salman	Approved by	C. Balamurali Krishna
Sign.& Date	01.10.2021	Sign. & Date	01.10.2021

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

01.10.2021