

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10826**Ref.: **202 dt. 7-Oct-21**Dated : **3-Nov-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal, Shameerpet

Medchal

GSTIN/UID : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	1,50,508.32	₹ 1,77,600.00
Input CGST	13,545.75	
Input SGST	13,545.75	
OIE-Rounding Off	0.18	
Amount (in words) :		
Indian Rupees One Lakh Seventy Seven Thousand Six Hundred 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:	Anbhakar	
PO/WO no.	81453		PO / WO Date.	7/10/21	
Supplier Name	LLRMC Plant		PO/WO amount	2,59,000-00	
Firm/Company	GNRC		Project	Imports	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	202	7/10/21	1,77,600-00		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,77,600-00	
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					
Amount C –Other Debits : Short fall - 13190 Lps				4918-00	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,72,682-00	
Amount E – PO / WO value:				2,59,000-00	
Amount F – Difference (A – E): GST-18%				81,400-00	
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			
Remarks: <u>Part Delivery</u>					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill
Sign:				APPROVED BY 03 NOV 2021	
Date				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, 12:48 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 202 & Dt.07-10-2021 against our PO No.81433 & Dt.7-10-2021 for 3190 kgs, Amt. 4918/- 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	Invoice No.	Dated
	202	7-Oct-2021
	Supplier's Ref.	Mode/Terms of Payment
	81433	Other Reference(s)
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 %	48.00 cbm	3,135.59	cbm	1,50,508.32
	Output CGST @9 %					9 %	13,545.75
	Output SGST @9%					9 %	13,545.75
	Round Off						0.18
Total				48.00 cbm			₹ 1,77,600.00



Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand Six 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	1,50,508.32	9%	13,545.75	9%	13,545.75	27,091.50
Total	1,50,508.32		13,545.75		13,545.75	27,091.50

Tax Amount (in words) : **INR Twenty Seven Thousand Ninety One and Fifty 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

Authorized Signatory

This is a Computer Generated Invoice



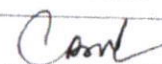
Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	70 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	70 Cub Mtrs
Footings :	North side road purpose	PO Nos.	81433	C. Actual quantity poured:	48 Cub Mtrs
Requisition nos.:	163985	Supplier:	SL RMC PLANT	D. Difference (C-A):	22 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
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.	06.10.2021	19:00	07	2263	16800	16220	580	5650	97630
2.	06.10.2021	19:10	07	2264	16800	16310	490	5651	97362
3.	06.10.2021	19:30	07	2265	16800	16080	720	5652	97634
4.	06.10.2021	19:40	07	2266	16800	16380	420	5653	97637
5.	06.10.2021	19:50	07	2267	16800	28170	-	5654	97638
6.	06.10.2021	20:55	06	2268	14400	13950	450	5655	97639
7.	06.10.2021	21:10	07	2269	16800	16270	530	5656	97640
8.									
Total:			48 Cub		115200	123380	3190		
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

Page(s) 1 Of 1

27-10-2021 12:45:11 PM



81433

05.10.21 5:01:57

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

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No

81433

163985

Doc Date

07-10-2021

Quote No

NIL

Quote Date

07-10-2021

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-20	70.00	3,700.00	0.00	0.00	259,000.00
Total Order Value . . .					259,000.00

Rupees : Two Lakh(s) Fifty Nine 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 North side road 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 SSLP stock
- ☐ Other

APPROVED BY**07 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 : _____

Name : _____

Date : ____/____/____

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Company Name:		GVRC		Requisition Form			
Site & Phase :		Innopolis		Date:		06.10.2021	
Supplier				Time:		06:00PM	
Material required before date:		08.10.2021		Req. No.		163985	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M20	70	M3	70079		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 81433

MANISH PARIKH
MANAGER PROCUREMENT
07 SEP 2021
APPROVED

APPROVED BY
07 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: For North side road purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign. & Date	06.10.2021	Sign. & Date	06.10.2021

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