

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10823**Dated : **3-Nov-21**Ref.: **186 dt. 30-Sep-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal, Shameerpet

Medchal

GSTIN/UIN : **36ADNFS2288J1ZF**

Particulars	Amount
RMC 18%	1,22,033.76
Input CGST	10,983.04
Input SGST	10,983.04
OIE-Rounding Off	0.16
	₹ 1,44,000.00

Amount (in words) :

Indian Rupees One Lakh Forty Four Thousand Only

for SUP-SL RMC Plant

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	20/10/21	Prepared by:	Babbar	
PO/WO no.	80209	PO / WO Date.	6/9/21	
Supplier Name	SL RMC Plant	PO/WO amount	2,40,000/-	
Firm/Company	GRAC	Project	Impoles	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	186	20/9/21	1,44,000/-	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,44,000/-	
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)			4200/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,44,000/- 139800/-	
Amount E – PO / WO value:			2,40,000/-	
Amount F – Difference (A – E): GST-18%			76,000/-	
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		2/4		
Remarks: Part Delivery				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill
Sign:				
Date		20/10/21		

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/-

Short fall

From: Purchase . (purchase@modiproperties.com)

To: slrmcplant@gmail.com

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

Date: Tuesday, November 2, 2021, 12:41 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 186 & Dt.30-09-2021 against our PO No.80309 & Dt.6-09-2021 for 3360 kgs, Amt. 4200/- 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
	186	30-Sep-2021
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.	Other Reference(s)
	80309	Po dt 06.09.2021
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	48.00 cbm	2,542.37	cbm	1,22,033.76
	Output CGST @9 %					9 %	10,983.04
	Output SGST @9 %					9 %	10,983.04
	Round Off						0.16
Total				48.00 cbm			₹ 1,44,000.00



Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,22,033.76	9%	10,983.04	9%	10,983.04	21,966.08
Total	1,22,033.76		10,983.04		10,983.04	21,966.08

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Six and Eight 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

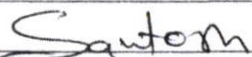
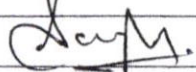
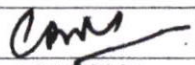
Branch & IFS Code : Saketh & ICIC0002319



This is a Computer Generated Invoice

DLC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Road	B. Requisition quantity:	80 Cub Mtrs
Footings :	-	PO Nos.	80309	C. Actual quantity poured:	64 Cub Mtrs
Requisition nos.:	163790	Supplier:	SL RMC Plant	D. Difference (C-A):	16 Cub mtr
Sign of security		Sign of Admin		Sign of Project manager	
Date	16.10.2021	Date	16.10.2021	Date	16.10.2021

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.	28.09.2021	09:35	10	2158	24000	22470	1530	4963	97626
2.	28.09.2021	12:15	10	2159	24000	23050	-	4967	97627
3.	29.09.2021	10:48	08	2166	19200	18510	-	5011	97628
4.	20.09.2021	11:00	10	2108	24000	22710	1830	4874	96645
5.	07.10.2021	10:52	06	2275	14400	13860	-	5657	97629
6.	13.10.2021	11:55	10	2387	24000	23550	-	5740	97838
7.	13.10.2021	08:35	10	2395	24000	23440	-	5741	9\839
8.									
Total:			64 Cum		153600	147590			
Remarks:	Note : As per PO: 80Cum Mtr ,consumed Quantity 64 Cum Mtrs.								

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

01-Nov-21 10:59:10 AM

Original / Office Copy / Purchase Div.Copy

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.

GSTIN 36ADNFS2288J1ZF

7207255678

Doc No	80309	163790
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
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. DLC M-10	80.00	3,000.00	0.00	0.00	240,000.00
Total Order Value . . .					240,000.00

Rupees : Two Lakh(s) Fourty 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 and north side road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name :

Date : _/_/

Requisition Form

Company Name:	GVRC	Date:	01.09.2021
Site & Phase:	INNOPOLIS	Time:	15:10
Supplier:	SLRMC	Req No:	163790
Material required before date:	03.09.2021	ID No:	68950

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC	STD	80	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For east and north side. Road

Prepared By	S.Shravya	Approved by	G. Venkatesh
Sign & Date	01.09.2021	Sign. & Date	

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

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager

APPROVED
02 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE