

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10829**Dated : **3-Nov-21**Ref.: **146 dt. 27-Aug-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal, Shameerpet

Medchal

GSTIN/UID : **36ADNFS2288J1ZF**

Particulars	Amount
RMC 18%	12,161.03
Input CGST	1,094.49
Input SGST	1,094.49
OIE-Rounding Off	(-)0.01
	₹ 14,350.00

Amount (in words) :

Indian Rupees Fourteen Thousand Three Hundred Fifty Only

for SUP-SL RMC Plant

Prepared by: praveenraju

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AAHCG4526D1ZP

Purchase VoucherNo. : **PUR/10830**Dated : **3-Nov-21**Ref.: **136 dt. 18-Aug-21**Party's Name: **SUP SL RMC Plant**

Sy No719/2

Devayamjal, Shameerpet

Medchal

GSTIN/UID : **36ADNFS2288J1ZF**

Particulars		Amount
RMC 18%	66,017.02	₹ 77,900.00
Input CGST	5,941.53	
Input SGST	5,941.53	
OIE-Rounding Off	(-)0.08	
Amount (in words) :		
Indian Rupees Seventy Seven Thousand Nine Hundred Only		

for SUP-SL RMC Plant

Prepared by: praveenraju

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (10)

Date: 30/10/21		Prepared by: P. S. S. S.	
PO/WO no. 79368		PO / WO Date. 4/8/21	
Supplier Name L. R. S. Plant		PO/WO amount 1,64,000/-	
Firm/Company S. R. S.		Project S. R. S.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	146	27/8/21	14,850/-
2	136	18/8/21	77,900/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,250/-
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			1998.75
Amount D (D=A+B-C) – Amount to be credited to the supplier:			97,251.25
Amount E – PO / WO value:			1,64,000/-
Amount F – Difference (A – E): GST-18%			
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: Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/10		

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

Date: Tuesday, November 2, 2021, 12:18 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 146,136 & Dt.27-08-2021,18-08-2021 respectively against our PO No.79368 & Dt.04-08-2021 for 1170 kgs, Amt. 1999/- deducting for the same.

Please Note.



Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : sirmcplant@gmail.com Buyer	Invoice No. 146	Dated 27-Aug-2021 Mode/Terms of Payment
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. 79368 Buyer's Order No.	Other Reference(s) Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30 Output CGST @9 % Output SGST @9% Round Off Less :	38245010	18 %	3.50 cbm	3,474.58	cbm	12,161.03
						9 %	1,094.49
						9 %	1,094.49
							(-)0.01
		Total		3.50 cbm			₹ 14,350.00

E. & O.E

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	12,161.03	9%	1,094.49	9%	1,094.49	2,188.98
Total	12,161.03		1,094.49		1,094.49	2,188.98

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

Declaration

Company's Bank Details

Bank Name : Lakshmi Vilas Bank

A/c No. : 0136360000001393

Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

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**

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF



Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : sirmcplant@gmail.com	Invoice No. 136	Dated 18-Aug-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. 79368	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30 Output CGST @9 % Output SGST @9% Round Off Less :	38245010	18 %	19.00 cbm	3,474.58	cbm	66,017.02
						9 %	5,941.53
						9 %	5,941.53
							(-)0.08
	Total			19.00 cbm			₹ 77,900.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	66,017.02	9%	5,941.53	9%	5,941.53	11,883.06
Total	66,017.02		5,941.53		5,941.53	11,883.06

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

Remarks:

07.08.2021 TO 17.08.2021

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. : 0136360000001392

Branch & IFS Code : As Rao Nagar & LAVB0000136

Customer's Seal and Signature

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

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	79368	163686
Doc Date	04-08-2021	
Quote No	NIL	
Quote Date	04-08-2021	
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	40.00	4,100.00	0.00	0.00	164,000.00
Total Order Value . . .					164,000.00

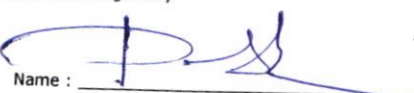
Rupees : One Lakh(s) Sixty Four Thousand Only.

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 4545 block basement-01 coloum purpose. 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 : __/__/__

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	40 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	40 Cub Mtrs
Footings :	Column	PO Nos.	79368	C. Actual quantity poured:	25.5 Cub Mtrs
Requisition nos.:	163686	Supplier:	SL RMC Plant	D. Difference (C-A):	14.5 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	18-08-2021	Date	18-08-2021	Date	18-08-2021

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.	03-08-2021	16:43	6.5	1943	15,600	15,300	300	4394	95238
2.	07-08-2021	09:35	7	2004	16,800	15,630	1170	4435	95239
3.	07-08-2021	15:10	3	2010	7,200	7,360	-	4436	95240
4.	11-08-2021	10:30	3	1564	7,200	7,400	-	4485	95241
5.	11-08-2021	16:48	6	1567	14,400	14,300	100	4488	95241
6.									
7.									
8.									
Total:			25.5		61,200	59,990	1,570		
Remarks:	As per Po 40 Cub Mtrs but consumed only 25.5 Cub 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. 9127025 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.



RMC pour report

Details of RMC pour

Company firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	40 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	40 Cub Mtrs
Footings :	-	PO Nos.	79368	C. Actual quantity poured:	29 Cub Mtrs
Requisition nos.:	163686	Supplier:	SL RMC Plant	D. Difference (C-A):	11 Cub Mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	25-08-2021	Date	25-08-2021	Date	25-08-2021

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.	03-08-2021	16:43	6.5	1943	15,600	15,300	300	4394	95238
2.	07-08-2021	09:35	7	2004	16,800	15,630	1170	4435	95239
3.	07-08-2021	15:10	3	2010	7,200	7,360	-	4436	95240
4.	11-08-2021	10:30	3	1564	7,200	7,400	-	4485	95241
5.	11-08-2021	16:48	6	1567	14,400	14,300	100	4488	95241
6.	25.08.2021	15.35	3.5	1755	8,400	8,600	200	4570	96060
7.									
8.									
Total:			29		69,600	68,590	1,770		
Remarks:	As per Po 40 Cub Mtrs but consumed only 29 Cub 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.

