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

Purchase Voucher

No. : **PUR/10818** Dated : **2-Nov-21**
Ref.: **198 dt. 7-Oct-21**

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

Particulars		Amount
RMC 18%	*5,17,372.35*	**₹ 6,10,500.00**
Input-CGST	*46,563.51*	
Input-SGST	*46,563.51*	
OIE-Rounding Off	*0.63*	

On Account of :

Being amount credit to SL RMC plant towards purchase of RMC against inv no:198 inv dt:07.10.2021 po.no:81066 po.dt:28.09.2021

Amount (in words) :

Indian Rupees Six Lakh Ten Thousand Five Hundred Only

for SUP SL RMC Plant

Prepared by: keerthana Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	30/10/21.	Prepared by:	Prabhakar
PO/WO no.	81066	PO / WO Date.	28/9/21.
Supplier Name	BL RMC Plant	PO/WO amount	5,55,000-00
Firm/Company	GVRC.	Project	Amaravathi.
Sl. No.	Bill No.	Bill Date	Bill amount
1	198	7/10/21	6,10,500-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,10,500-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Dongapps attached		□ 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:	6,10,500-00
Amount E – PO / WO value:	5,55,500-00
Amount F – Difference (A – E): GST-18%	55,500-00

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:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY 03 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
Date		8/11/21.						

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
SL GROUP

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. **198**	Dated **7-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81086**	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20**	38245010	18 %	**165.00 cbm**	3,135.59	cbm	**5,17,372.35**
	Output CGST @9 %				9	%	**46,563.51**
	Output SGST @9%				9	%	**46,563.51**
	Less : ***Round Off***						**(-)0.37**
	Round Off						**1.00**
	Total			**165.00 cbm**			**₹ 6,10,500.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85296
Date: 8-10-21
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Ten Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	5,17,372.35	9%	46,563.51	9%	46,563.51	93,127.02
Total	**5,17,372.35**		**46,563.51**		**46,563.51**	**93,127.02**

Tax Amount (in words) : **INR Ninety Three Thousand One Hundred Twenty Seven and Two 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**

Purchase Order

   28-09-2021 11:11:29 AM

81086
27.09.21 3:07:17

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

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	81086	163915
Doc Date	28-09-2021	
Quote No	NIL	
Quote Date	28-09-2021	
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. *M-20*	150.00	3,700.00	0.00	0.00	555,000.00
				Total Order Value . . .	**555,000.00**

Rupees : Five Lakh(s) Fifty Five 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 north side road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Sachin-9866222222.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 28/09/2021

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

Name : ____________

Date : __/__/____

1243

Requisition Form

Company Name:	GVRC	Date:	27.09.2021
Site & Phase :	Innopolis	Time:	11:30AM
Supplier		Req. No.	163915
Material required before date: 29.09.2021		ID No.	69760

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	150	M3		
2						
3						
4						
5	PO/81086.					
6						
7						
9						
10						
11						

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

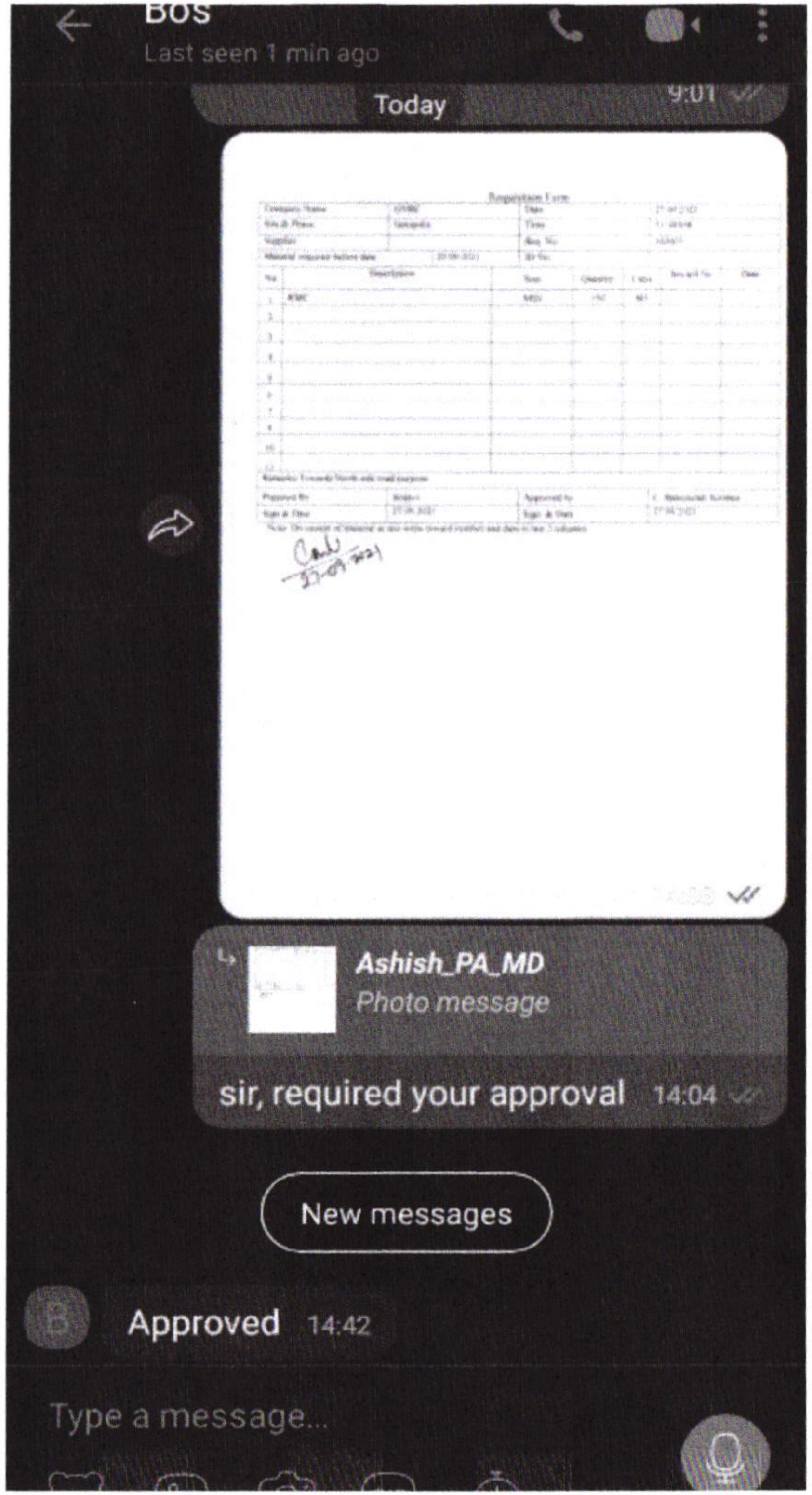
Remarks: Towards North side road purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	27.09.2021	Sign. & Date	27.09.2021

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

APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

27-09-2021



BOS
Last seen 1 min ago
Today
9:01
Ashish_PA_MD
Photo message
sir, required your approval 14:04
New messages
Approved 14:42
Type a message...

[redacted]

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 : Requisition nos.:	North side road Purpose 163915	PO Nos. Supplier:	81086 SL RMC PLANT	C. Actual quantity poured: D. Difference (C-A):	151 Cub mts 01 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.	02.10.2021	16:35	7	2183	16800	16340	460	5074	97643
2.	02.10.2021	21:50	6	2184	14400	14170	230	5061	97644
3.	02.10.2021	22.05	6	2185	14400	14140	260	5062	97645
4.	02.10.2021	22:15	6	2186	14400	14110	290	5063	97646
5.	02.10.2021	22:25	6	2187	14400	14200	200	5064	97648
6.	02.10.2021	22:40	6	2188	14400	14460		5065	97353
7.	02.10.2021	22:50	6	2189	14400	14160	240	5066	97345
8.	02.10.2021	23:55	6	2190	14400	14230		5067	97664
9.	02.10.2021	01:45	6	2191	14400	14750		5068	97357
10.	04.10.2021	15:50	6	2224	14400	14220		5090	97358
11.	04.10.2021	20:00	6	2229	14400	14100	300	5098	97359
12.	04.10.2021	20:15	6	2230	14400	14090	310	5099	97360
13.	04.10.2021	20:30	6	2231	14400	13990	410	5600	97361
14.	04.10.2021	20:40	6	2232	14400	14120		5601	97362
15.	04.10.2021	22:10	6	2233	14400	14160		5602	97363
16.	04.10.2021	22:20	6	2234	14400	14110		5603	97364