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PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 10/11/21		Prepared by:	Kavitha
PO/WO no.	81083	PO / WO Date.	28/9/21
Supplier Name	SL RMC PLANT	PO/WO amount	74000/-
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	204	7/10/21	70,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,300/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	70,300/-
Amount E – PO / WO value:	74000/-
Amount F – Difference (A – E): GST-18%	3700/-

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	15/11/21.
Remarks:	1 cbm Short Recieved
	As per pmng rept 0.5 Cum is short.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	10/11/21.	15/11/21					

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-MIXCONCRETE

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. **204**	Dated **7-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81083**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU 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 %	**19.00 cbm**	3,135.59	cbm	**59,576.21**
	Output CGST @9 %				9	%	**5,361.86**
	Output SGST @9%				9	%	**5,361.86**
	Round Off						**0.07**
	Total			**19.00 cbm**			**₹ 70,300.00**

SUMMIT SALES LLP
IN WARD
No: 8532
Date: 8/10/21
Sign:
DIST.

E. & O.E

Amount Chargeable (in words)

INR Seventy Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	59,576.21	9%	5,361.86	9%	5,361.86	10,723.72
Total	**59,576.21**		**5,361.86**		**5,361.86**	**10,723.72**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Three and Seventy 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 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.

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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81083
27.09.21 3:07:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

7207255678

Doc No	81083	94891
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*	20.00	3,700.00	0.00	0.00	74,000.00
			Total Order Value . . .		**74,000.00**

Rupees : Seventy 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 drive way nala slab concrete purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at BRGV-Turkapaaly Contact person Mr Madhu-9502211499.

For MDs APPROVAL
☑ 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 *Modi Realty Genome Valley LLP*
Authorised Signatory
28/09/2021
Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	24-09-2021
Site & Phase :	BRGV	Time:	13:50 PM
Supplier		Req. No.	94891
Material required before date: 26.09.2021		ID No.	69666

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	20	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Po/81083.

25/9/21

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

Remarks: Towards Dive way Nala Slab concrete Purpose at BRGV Site.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	24.09.2021	Sign. & Date	24.09.2021

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

APPROVED BY
27 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	48000
Flat / Villa no.:	Towards Nala purpose	Block No.:	1	B. Requisition quantity:	48000
Slab no.:	-	PO Nos.	81083	C. Actual quantity poured:	46360
Requisition nos.:	94981	Supplier:	SL RMC Plant	D. Difference (A-C):	1640
Sign of security	Ajay	Sign of Admin	Pushpalatha	Sign of Project manager	
Date	12.10.2021	Date	12.10.2021	Date	12.10.2021

Details of RMC pour

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	15:30	3.5.	2160	8400	8230	170	1430	97042
2.	03.10.2021	12:30	5.	2194	12000	12050		11045	97171
3.	03.10.2021	12:45	4	2195	9600	9640		11046	97172
4.	04.10.2021	15:45	7	2223	16800	16440	360	1437	97275
5.									
6.									
7.									
8.									
9.									
Total:			19.5		46800	46360			
Remarks:									