

PURCHASE DIVISION
Advice for approval for credit to supplier

(k) (m)

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.
1.	/	/	/
2.	/	/	/
3.			
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 / WO		☒ 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 Received As per piling report 0.5 Cum is short.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		
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-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UID: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com Buyer Modi Realty Genome Valley LLP 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UID : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Invoice No.	Dated
	204	7-Oct-2021
	Supplier's Ref.	Other Reference(s)
	81083	
	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 %	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



Amount Chargeable (in words)

INR Seventy Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 231905000660
Branch & IFS Code : Saketh & ICIC0002319



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



81083

27.09.21 3:07:17

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28-09-2021 11:11:29 AM

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, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 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 SLLP stock
- ☐ Other

APPROVED BY**28 SEP 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

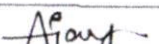
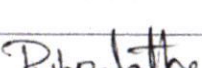
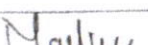
Requisition Form

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							
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.



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		Sign of Admin		Sign of Project manager	
Date	12.10.2021	Date	12.10.2021	Date	12.10.2021

Details of RMC pour

[illegible]