

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		3/11/2021		Prepared by:		BHAVANI	
PO/WO no.		79235		PO / WO Date.		31/07/2021	
Supplier Name		SL RMC plant		PO/WO amount		45,000/-	
Firm/Company		GV Resemb centus pr Ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	112	2/08/2021		16,500/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,500/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	1965	4/8/21	94860	☒ Yes ☐ No			
2.	1923	2/8/21	94698	☒ Yes ☐ No			
3.	1939	3/8/21	94698	☒ 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:						16,500/-	
Amount E – PO / WO value:						45,000/-	
Amount F – Difference (A – E): GST-18%						28,500/-	
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			8/11/2021				
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date:	31/10/21	2/11/21					

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

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. 112	Dated 2-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. 79235-163678	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M10	38245010	18%	5.50 cbm	2,542.37	cbm	13,983.04
	Output CGST @9%					9%	1,258.47
	Output SGST @9%					9%	1,258.47
	Round Off						0.02
	Total			5.50 cbm			₹ 16,500.00

Amount Chargeable (In words)

E. & O.E

INR Sixteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	13,983.04	9%	1,258.47	9%	1,258.47	2,516.94
Total	13,983.04		1,258.47		1,258.47	2,516.94

Tax Amount (In words) : INR Two Thousand Five Hundred Sixteen and Ninety Four paise Only

Remarks:
02.08.2021

Declaration

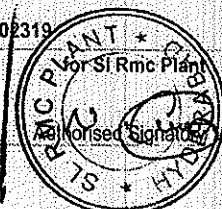
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIG0002319



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



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31-07-2021 3:43:06 PM

79235 31.07.21 2:16:54

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From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab...

G S T No. : 36AAHCG4562D1ZP

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	79235	163678
Doc Date	31-07-2021	
Quote No	NIL	
Quote Date	31-07-2021	
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-10	15.00	3,000.00	0.00	0.00	45,000.00
Total Order Value ...					45,000.00

Rupees : Fourty 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

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 Hydrogenaration footings PCC work purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

- Part bill.

B. NO - 112

B. date = 2/8/21

B. Amount = 16,500/-

Balance amount = 28,500/-

date = 12/8/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

31/07/2021

Name :

Accepted the above Terms And Conditions

For **SL RMC PLANT**

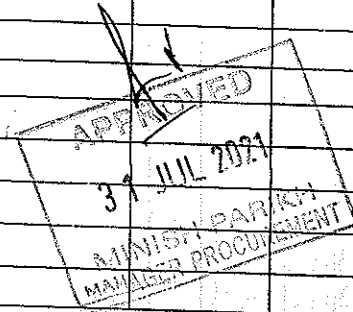
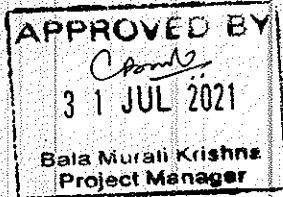
Date : _/_/

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Requisition Form

Company Name:		GVRC		Date:		31.07.2021	
Site & Phase :		Innopolis		Time:		16:22	
Supplier		SL RMC Plant		Req. No.		163678	
Material required before date:			Urgent		ID No.		
						68057	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M-10	15	Cub Mtrs			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Hydroganation Footings PCC work purpose							
Prepared By		Sanjay		Approved by		Venkatesh.G	
Sign.& Date		31.07.2021		Sign. & Date		31.07.2021	

Note:



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innapolis	A. Estimated quantity:	15 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Hydrogenation block	B. Requisition quantity:	15 Cub Mtrs
Footings :	PCC	PO Nos.	79235	C. Actual quantity poured:	15 Cub Mtrs
Requisition nos.:	163678	Supplier:	SLRMC PLANT	D. Difference (C-A):	
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	07-08-2021	Date	07-08-2021	Date	07-08-2021

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.	04-08-2021	13:30	3.5	1965	8400	8480	-	4404	94860
2.	02-08-2021	13:05	5.5	1923	13200	12900	300	4379	94698
3.	03-08-2021	11:53	6	1939	14400	14170	-	4391	94697
4.									
5.									
6.									
7.									
8.									
Total:			15		36000	35550	300		
Remarks:	Note: Nil.								

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. 5 m cu vehicles weight less than 14,000 kgs - deduct amount in bill. 5. Calculate short fall in weight as per intergrade. 6. 2127000 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

