PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/11/2021	Prepared by:	MUNISH
PO/WO no.	79249.	PO / WO Date.	02/08/2021
Supplier Name	SL RMC PLANT	PO/WO amount	1,23,000/-
Firm/Company	GVRC	Project	Dunopoli's.
Sl. No	Bill No.	Bill Date	Bill amount
1	113.	02/08/2021	84,050/-
2	293	24/11/2021	38,950/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,23,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report Enclosed.			□ 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:	1,23,000/-
Amount E – PO / WO value:	1,23,000/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			27/11/2021				

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

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. **113**	Dated **2-Aug-2021**
	Mode/Terms of Payment
Supplier's Ref. **79249-163680**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**20.50 cbm**	3,474.58	cbm	**71,228.89**
	Output CGST @9 %				9	%	**6,410.60**
	Output SGST @9%				9	%	**6,410.60**
	Less : ***Round Off***						**(-)0.09**
	Total			**20.50 cbm**			**₹ 84,050.00**

E. & O.E

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87538
Date: 30-11-21
Sign: ✓

Amount Chargeable (in words)
INR Eighty Four Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	71,228.89	9%	6,410.60	9%	6,410.60	12,821.20
Total	**71,228.89**		**6,410.60**		**6,410.60**	**12,821.20**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Twenty One and Twenty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

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.

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

SI 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. **293**	Dated **24-Nov-2021**
		Mode/Terms of Payment
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. **79249**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**9.50 cbm**	3,474.58	cbm	**33,008.51**
	Output CGST @9 %				9	%	**2,970.77**
	Output SGST @9%				9	%	**2,970.77**
	Less : ***Round Off***						**(-)0.05**
	Total			**9.50 cbm**			**₹ 38,950.00**

SUMMIT SALES LLP
IN WARD
No: 82549
Date: 30.11.21
Sign:
R.R. DIST.

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

INR Thirty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	33,008.51	9%	2,970.77	9%	2,970.77	5,941.54
Total	**33,008.51**		**2,970.77**		**2,970.77**	**5,941.54**

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty One and Fifty Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **231905000660**
Branch & IFS Code : **Saketh & ICIC0002319**

Remarks:
03.08.2021

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

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

02-08-2021 11.06:16 AM

Purchase Order

79249
31.07.21 2:16:54

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	79249	163680
Doc Date	02-08-2021	
Quote No	NIL	
Quote Date	02-08-2021	
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*	30.00	4,100.00	0.00	0.00	123,000.00
				Total Order Value . . .	**123,000.00**

Rupees : One Lakh(s) Twenty Three 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 4545 block coloums&retaining wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

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

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
02/08/2021
Name : ______

Name : ______

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

Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	02.08.2021
Site & Phase :	Innopolis	Time:	10.50
Supplier	SL Infra	Req. No.	163680
Material required before date:	Urgent	ID No.	68074

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	30	Cub Mtr		
2.						
3.						
4.						
5.						
6.	PO/79249					
7.						
8.						
9.						
10.						

Remarks: For 4545 block columns and retaining wall purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign.& Date	02.08.2021	Sign. & Date	02.08.2021

Note:

APPROVED
02 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cu
Flat / Villa no.:	-	Block No.:	4545	B Requsition quantity	30 Cu
Footings :	Columns and Retaining wall	PO Nos.	79249	C. Actual quantity poured:	30 Cu
Requisition nos.:	163680	Supplier:	SL RMC Plant	D. Difference (C-A):	
Sign of security		Sign of Admin		Sign of Project manager	
Date	07-08-2021	Date	07-08-2021	Date	07-08

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.	M
1.	02-08-2021	11.35	07	1918	16,800	16710	90	4378	
2.	02-08-2021	13.20	06.5	1924	15,600	15420	-	4380	
3.	02-08-2021	09.00	07	1935	16,800	16,720	80	4392	
4.	03-08-2021	11.40	06.5	1938	15,600	15,200	400	4393	
5.	03-08-2021	15.52	03	1946	7,200	7380	-	4397	
6.									
Total:			30		72,000	71430	570		
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. 6 r 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 that relevant totals are entered.