

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	GL RUE PLANT		PO/WO amount	1,23,000/-
Firm/Company	GVRCL		Project	Bunopoliji.
Sl. No	Bill No.	DC. Date	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):				
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:				
Amount E – PO / WO value:				
Amount F – Difference (A – E): GST-18%				
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	MD	Accounts Manager of bill	Accountant	Accounts Manager
Sign:					APPROVED BY		
Date			27/11/2021		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, 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 No 719/2 Devaryamajal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Buyer

G.V Research Centers Pvt Ltd

5-4-187/3&4, 2nd Floor
Soham Mansion,
MG Road, Secundrabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

113

Dated

2-Aug-2021

Mode/Terms of Payment

Other Reference(s)

Supplier's Ref.

79249-163680

Dated

Buyer's Order No.

Terms of Delivery

SI 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
	Round Off						(-)0.09
	Total			20.50 cbm			₹ 84,050.00
							E. & O.E

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
71,228.89	9%	6,410.60	9%	6,410.60	12,821.20
Total		6,410.60		6,410.60	12,821.20

Tax Amount (in words) : INR Twelve Thousand Eight Hundred Twenty One and Twenty 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 & ICIC0002319

for SI 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
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
	Round Off						(-)0.05
	Total			9.50 cbm			₹ 38,950.00
	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

Remarks: 03.08.2021	Company's Bank Details Bank Name : ICICI Bank A/c No. : 231905000660 Branch & IFS Code : Saketh & ICIC0002319
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

Purchase Order

79249

31.07.21 2:16:54

From Company : **G V Research 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	Doc No	79249	163680
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	Doc Date	02-08-2021	
	Quote No	NIL	
	Quote Date	02-08-2021	
	SupplyType	Supply	

7207255678

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

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 4545 block columns&retaining wall purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Delivery at GVRG-Turkapaaly Contact person Mr Venkatesh-9705636277.**For IODs APPROVAL**

- ☒ High Value/quantity beyond limits.
☒ Pg/Req. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SSSLP stock
☒ Other

APPROVED BY**02 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **G V Research Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

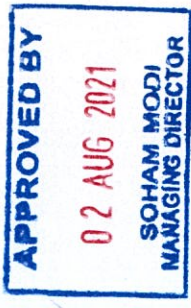
Name : _____

Date : 02/08/2021

Requisition Form

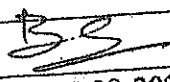
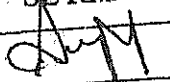
Company Name:		GVRC		Date:		02.08.2021	
Site & Phase :		Innopolis		Time:		10.50	
Supplier		SL Infra		Req. No.		163680	
Material required before date:		Urgent		ID No.		68074	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M30	30	Cub Mtr			
2.							
3.							
4.							
5.							
6.							
7.							
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:



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	30 Cu
Flat / Villa no.:	-	Block No.:	4545	B Requisition quantity	30 Cul
Footings :	Columns and Retaining wall	PO Nos.	79249	C. Actual quantity poured:	30 Cub
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	De No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	
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. If 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.