PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/2021	Prepared by:	MANISH.
PO/WO no.	81977	PO / WO Date.	25/10/2021
Supplier Name	SL RMC PLANT.	PO/WO amount	2,10,000/-
Firm/Company	GVRC	Project	Eunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	297.	24/11/2021	63,000/-
2	232	25/10/2021	18,000/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,000/-

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:	81,000/-
Amount E – PO / WO value:	2,10,000/-
Amount F – Difference (A – E): GST-18%	1,29,000/-
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: 27 cu/Mtr Recieved, Balance Quantity 43 cu/Mtr to receive.
Po to be closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED BY 02 DEC 2021 SOHAM MODI MANAGING DIRECTOR		
Date			27/11/2021				

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/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com	Invoice No. **297**	Dated **24-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81977**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M10**	38245010	18 %	**21.00 cbm**	2,542.37	cbm	53,389.77
	Output CGST @9 %				9	%	4,805.08
	Output SGST @9%				9	%	4,805.08
	Round Off						0.07
	Total			**21.00 cbm**			**₹ 63,000.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87549
Date: 30/11/21
Sign: ...

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

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	53,389.77	9%	4,805.08	9%	4,805.08	9,610.16
Total	**53,389.77**		**4,805.08**		4,805.08	9,610.16

Tax Amount (in words) : **INR Nine Thousand Six Hundred Ten and Sixteen paise Only**

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

Remarks:
21.10.2021 to 22.10.2021

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

for SI Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

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. **232**	Dated **25-Oct-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. **81977**	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	**M10**	38245010	18 %	**6.00 cbm**	2,542.37	cbm	**15,254.22**
	Output CGST @9 %				*9*	*%*	**1,372.88**
	Output SGST @9%				*9*	*%*	**1,372.88**
	Round Off						**0.02**
	Total			**6.00 cbm**			**₹ 18,000.00**

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

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	**15,254.22**		**1,372.88**		**1,372.88**	**2,745.76**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

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

Remarks:
21.10.2021 to 22.10.2021

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

81977
19.10.21 5:30:09

 2_-10-2021 12:06:09 PM Original

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc No**	81977	164053
	Doc Date	25-10-2021	
	Quote No	NIL	
	Quote Date	25-10-2021	
7207255678	**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. *DLC-M 10*	70.00	3,000.00	0.00	0.00	210,000.00
					Total Order Value . . .	**210,000.00**

Rupees : Two Lakh(s) Ten Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Cable Vault purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

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

APPROVED BY
2 8 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
25/10/2021
Name : ____________

Accepted the above Terms And Conditions
For *SL RMC PLANT*
Name : ____________
Date : __/__/____

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Requisition Form

Company Name:	GVRC	Date:	23.10.2021
Site & Phase :	[illegible]	Time:	11:00AM
Supplier		Req. No.	164053
Material required before date:	23.10.2021	ID No.	70561

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC (M10)		70	M3		
2						
3						
4	PO / 81977					
5						
6						
7						
8						

Remarks: Towards Cable vault			C. Balamurali Krishna
Prepared By	Praveen	Approved by	23.10.2021
Sign & Date	23.10.2021	Sign. & Date	

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

23.10.2021

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

[redacted]

DLC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	70 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	70 Cub Mtrs
Footings :	Cable valut purpose	PO Nos.	81977	C. Actual quantity poured:	59 Cub Mtrs
Requisition nos.:	164053	Supplier:	SL RMC PLANT	D. Difference (C-A):	11 cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	16.11.2021	Date	16.11.2021	Date	16.11.2021

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.	22.10.2021	15:53	06	2525	14400	14470	-	5867	98924
2.	26.10.2021	12:46	08	2572	19200	18990	-	5910	98925
3.	26.10.2021	16:12	08	2578	19200	19140	-	5911	98926
4.	02.11.2021	09:50	10	2802	24000	23780	220	6014	98782
5.	02.11.2021	12:28	10	2811	24000	24020	-	6015	98784
6.	10.11.2021	16:10	07	2976	16800	16940	-	6089	99280
7.	06.11.2021	12:39	10	2899	24000	24090	-	6054	98929
8.									
Total:			27Cub mtrs		141600	141430			
Remarks:	As per Po 70 Cub Mtrs but consumed only 59 Cub Mtrs								

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 m cu vehicles 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 Nil. 6. Ensure that relevant totals are entered.