

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/11/2024		Prepared by: N. Shrawya	
PO/WO no. 80161		PO / WO Date. 31/8/2024	
Supplier Name SI PMC plant		PO/WO amount 28,200/-	
Firm/Company G.V Discovery center Pvt Ltd		Project Bill amount 119,191 Synergy Square	
Sl. No.	Bill No.	Bill Date	
1	269	10/11/2024	7500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7,500/-			
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: 7,500/-			
Amount E – PO / WO value: 28,200/-			
Amount F – Difference (A – E): GST-18% -19,800/-			
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		6/12/2024	
Remarks: Pinal Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya P. S.		
Date	29/11/2024		

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. 269	Dated 10-Nov-2021 Mode/Terms of Payment
G V Discovery Center Pvt Ltd 5-4-187/3&4 2nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Supplier's Ref. 80161	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	M25 P	38245010	18 %	2.50 cbm	2,542.37	cbm	6,355.93
	Output CGST @9 %				9 %		572.03
	Output SGST @9 %				9 %		572.03
	Round Off						0.01
	Total			2.50 cbm			₹ 7,500.00
Amount Chargeable (in words)							E. & O.E

INR Seven Thousand Five Hundred Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010		6,355.93	9%	572.03	9%	572.03	1,144.06
Total		6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : INR One Thousand One Hundred Forty Four and Six paise Only

Remarks:
09.10.2021

Declaration

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

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

Original /



80161

27.08.21 3:31:35

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

Supplier Details

SL RMC PLANT

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

7207255678

Doc No	80161	13336
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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-25	7.00	3,900.00	0.00	0.00	27,300.00
Total Order Value . . .					27,300.00

Rupees : Twenty Seven Thousand Three Hundred 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** 119, 191 Synergy Square 1

Phone. -

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 towards north trench purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Delivery at GVRC-Turkapealy Contact person Mr Narsing Rao-9703020722.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

1189

Requisition Form

Company Name:		G. V. Discovery Centre		Date:	30.08.2021	
Site & Phase :		SYNERGY 119,191		Time:	11:00 Hrs	
Material required before date:		Urgent		Req. No.	1336	
				ID No.	68868	
No	Description	Size	Quantity	Units	Inward No	Date
1	Rmc	M25	07	Cub meter		
3						
4						
5						
6						
7						
8						
9						
Remarks:- towards north trench purpose.						
Prepared By:		Vincetha reddy		Approved by		K.Narsing rao
Sign.& Date		30.08.2021		Sign. & Date		30.08.2021

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



APPROVED
31 AUG 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED 31

30 AUG 2021

K. NARSING RAO
Project Manager

RMC pour report					
Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis	A. Estimated quantity:	7 cub meter
Flat / Villa no.:	Towards trench slab purpose.	Slab	-	B. Requisition quantity:	7 cub meter
Slab no.:	-	PO Nos.	80161	C. Actual quantity poured:	7 cub meter
Requisition nos.:	13336	Supplier:	SL RMC PLANT	D. Difference (A-C):	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.11.2021	Date	02.11.2021	Date	02.11.2021
Details of RMC pour					
Sl.	Date	Time			

[illegible]