PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shraya
PO/WO no.	78029	PO / WO Date.	25/6/2021
Supplier Name	SL RMC plant	PO/WO amount	23,250/-
Firm/Company	GV Discovery center pvt ltd	Project	119, 191, Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	269	10/11/21	7,800/-
2	300	25/11/2021	11,700/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):		19,500/-	~~1,95,00/-~~

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Attached			☑ 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: 19,500/-	~~1,95,00/-~~
Amount E – PO / WO value:	23,250/-
Amount F – Difference (A – E): GST-18%	-3,750/-

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	6/12/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	29/11/2021	8/11/21					

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. **300**	Dated **25-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **78029**	Other Reference(s)
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC 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	**M25 P**	38245010	18 %	**3.00 cbm**	3,305.08	cbm	9,915.24
	Output CGST @9 %				9	%	892.37
	Output SGST @9%				9	%	892.37
	Round Off						0.02
	Total			**3.00 cbm**			₹ 11,700.00

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

INR Eleven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	9,915.24	9%	892.37	9%	892.37	1,784.74
Total	**9,915.24**		**892.37**		892.37	1,784.74

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Four and Seventy Four paise Only**

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

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.

for Sl Rmc Plant

Authorised Signatory

SL RMC PLANT HYDERABAD

SUMMIT SALES LLP R.R. DIST.
INWARD No. 87523
Date 30-11-21

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. **269**	Dated **10-Nov-2021**
		Mode/Terms of Payment
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. **78029**	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 %	**2.00 cbm**	3,305.08	cbm	**6,610.16**
	Output CGST @9 %				9	%	**594.91**
	Output SGST @9%				9	%	**594.91**
	Round Off						**0.02**
	Total			**2.00 cbm**			**₹ 7,800.00**

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87524
Date: 30/11/21
Sign: ...

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

INR Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	6,610.16	9%	594.91	9%	594.91	1,189.82
Total	**6,610.16**		**594.91**		594.91	1,189.82

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

Remarks:
09.10.2021

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 Sl Rmc Plant

Authorised Signatory

SL RMC PLANT * HYDERABAD *

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

 25-06-2021 10:37:19 AM

0 78029
24.06.21 12:03:58

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	**Doc No**	78029	13253
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	25-06-2021	
	Quote No		
	Quote Date	25-06-2021	
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. *M-15*	7.50	3,100.00	0.00	0.00	23,250.00
					Total Order Value . . .	**23,250.00**

Rupees : Twenty Three Thousand Two Hundred Fifty Only.

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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. -
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% pity 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for trench and pcc for road work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapaaly Contact person Mr Madhu-Mr Narsing Rao-9703020722.

Part - Bill
Bill no:- 95
B. dt :- 19/7/2021
Amount :- 15500/-
Bal Amt :- 7,750/-
22/7/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
25/06/2021
Name : ______

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

Name : ______

Date : __/__/____

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	21.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13253
Material required before date:	Urgent	ID No.	66899

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC M 15	STD	7.5	CUB METER	3,100/-	
	PO 78629.					
		APPROVED 22 June MINISH PARIKH MANAGER PROCUREMENT				

Remarks: For trench and pcc for road work purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED BY 26 JUN 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED 21 JUN 2021 K. ... Project ...

RMC pour report

Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis	A. Estimated quantity	7.5 cub meter
Flat / Villa no.:	Towards Filling trench	Block No.:	-	B. Requisition quantity	7.5 cub meter
Slab no.:	-	PO Nos.	78029	C. Actual quantity poured	5 cub meter
Requisition nos.:	13253	Supplier:	SI Rmc plant	D. Difference (A-C)	2.5 cub meter
Sign of security	quaushmay	Sign of Admin	K. vinetha	Sign of Project manager	[signature]
Date	05.07.2021	Date	05.07.2021	Date	05.07.2021

Details of RMC pour

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.	04.07.2021	08.30 am	5	1095	12000	12600	-	650	93523
2.									
3.									
4.									
5.									
6.									
Total:			5		12000	12600			
Remarks:									