PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shravya
PO/WO no.	79218	PO / WO Date.	31/7/2021
Supplier Name	SL RMC plant	PO/WO amount	74,000/-
Firm/Company	Modi Realty Genome valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	111	2/8/2021	25,900/-
2	128	18/8/2021	25,900/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,800/-

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:	51,800/-
Amount E – PO / WO value:	74,000/-
Amount F – Difference (A – E): GST-18%	22,200/-
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:	Shravya	[signature]					
Date	29/11/2021	30/11/21					

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
SL GROUP

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. **128**	Dated **18-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79218**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU 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	**M20**	38245010	18 %	**7.00 cbm**	3,135.59	cbm	21,949.13
	Output CGST @9 %				9	%	1,975.42
	Output SGST @9%				9	%	1,975.42
	Round Off						0.03
	Total			**7.00 cbm**			₹ 25,900.00

SUMMIT SALES LLP R.R. DIST.
INWARD No. 8752
Date 30.11.24

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

INR Twenty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	21,949.13		1,975.42		1,975.42	3,950.84

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

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

Remarks:
09.08.2021

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

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **111**	Dated **2-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79218-94854**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU 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	**M20**	38245010	18 %	**7.00 cbm**	3,135.59	cbm	**21,949.13**
	Output CGST @9 %				9	%	**1,975.42**
	Output SGST @9%				9	%	**1,975.42**
	Round Off						**0.03**
	Total			**7.00 cbm**			**₹ 25,900.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No. 82999
Date: 3/8
Sign:

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

INR Twenty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	**21,949.13**		**1,975.42**		**1,975.42**	**3,950.84**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

Remarks:
01.08.2021

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

RMC PLANT HYDERABAD

Authorised Signatory

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

 31-07-2021 11:55:26 AM

79218 .Copy
31.07.21 2:16:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	79218	94854
Doc Date	31-07-2021	
Quote No	NIL	
Quote Date	31-07-2021	
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-20*	20.00	3,700.00	0.00	0.00	74,000.00
				Total Order Value . . .	**74,000.00**

Rupees : Seventy Four 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 for 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 BRGV Arch gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery atBRGV-Turkapaaly Contact person Mr Madhu-9502211499.

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

APPROVED BY
02 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
02 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

7 cu/Mtr bill to recheck

For *Modi Realty Genome Valley LLP*
Authorised Signatory
31/07/2021
Name :

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

Date : __/__/____

1544

Requisition Form

Company Name:	MRGV	Date:	31-07-2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req.No.	94854
Material required before date: 02-08-2021		ID No.	68023

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC (M20)		20	M3	3,700/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV Arch Gate Purpose

PO 79218

APPROVED 31 ... MINISH PARIKH MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T Madhu
Sign.& Date	31-07-2021	Sign. & Date	31-07.2021

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

APPROVED BY 02 AUG 2021 SOHAM MODI MANAGING DIRECTOR

APPROVED BY ~~02 JUL 2021~~ SOHAM MODI MANAGING DIRECTOR

2

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	48000
Flat / Villa no.:	Towards BRGV Arch Gate purpose	Block No.:	1	B. Requisition quantity:	48000
Slab no.:	-	PO Nos.	79218	C. Actual quantity poured:	33330
Requisition nos.:	94854	Supplier:	SL RMC Plant	D. Difference (A-C):	14670
Sign of security	Niraj	Sign of Admin	Pushpalatha	Sign of Project manager	Murthy
Date	17.09.2021	Date	17.09.2021	Date	17.09.2021

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.	01.08.2021	08:50AM	7m3	1895	16800	16610	190	1895	94625
2.	09.08.2021	13:50PM	7m3	1525	16800	16720	80	1525	94948
3.									
4.									
5.									
6.									
7.									
8.									
9.									
Total:			14		33600	33330			
Remarks:									