

PURCHASE DIVISION
Advice for approval for credit to supplier

② *MD*

Date: 29/11/2021		Prepared by: N. Shrayya	
PO/WO no. 78028		PO / WO Date. 25/6/2021	
Supplier Name SL RMC plant		PO/WO amount 74,800/-	
Firm/Company Modi Realty G.V. Lp		Project BRGV.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	286	12/11/2021	71,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			71,400/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	<i>Pouring Report Attached</i>		
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			2422.5/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			68977.5/-
Amount E – PO / WO value:			74,800/-
Amount F – Difference (A – E): GST-18%			-3400.5/-
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: Pinal Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Shrayya</i>	<i>MD</i>	
Date	29/11/21	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/-



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. 286 Dated 17-Nov-2021 Mode/Terms of Payment
Buyer Modi Realty Genome Valley LLP 5-4-187-3& 4 2nd Floor MG Road Sec GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Supplier's Ref. 78028 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	M20	38245010	18 %	21.00 cbm	2,881.36	cbm	60,508.56
	Output CGST @9 %				9 %		5,445.77
	Output SGST @9%				9 %		5,445.77
	Less : Round Off						(-)0.10
	Total			21.00 cbm			₹ 71,400.00

Amount Chargeable (in words)

INR Seventy One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	60,508.56	9%	5,445.77	9%	5,445.77	10,891.54
Total	60,508.56		5,445.77		5,445.77	10,891.54

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Ninety One and Fifty Four paise Only**

Remarks:
30.06.2021

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

This is a Computer Generated Invoice

Authorized Signatory

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF



Purchase Order

Page(s) 1 Of 1

25-06-2021 10:37:19 AM

Or 78028
24.06.21 12:03:58

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	78028	94828
Doc Date	25-06-2021	
Quote No	NIL	
Quote Date	25-06-2021	
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	22.00	3,400.00	0.00	0.00	74,800.00
Total Order Value . . .					74,800.00

Rupees : Seventy Four Thousand Eight 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Bills must be submitted to H.O. within 30 days 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 Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for base footing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at MRGV-Turkapaaly Contact person Mr Madhu-9502211499.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

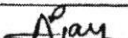
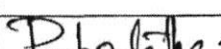
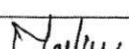
Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		22.06.2021	
Site & Phase :		BRGV		Time:		04:00PM	
Supplier				Req. No.		94828	
Material required before date:			24.06.2021		ID No.		66911
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC(M20)		22	M3	3,400/r		
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: Towards Base footing purpose.							
Prepared By		P.Sridevi		Approved by		T.Madhu	
Sign.& Date		22.06.2021		Sign. & Date		22.06.2021	

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

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	52800
Flat / Villa no.:	Towards Base footing purpose	Block No.:	1	B. Requisition quantity:	52800
Slab no.:	-	PO Nos.	78028	C. Actual quantity poured:	48500
Requisition nos.:	94828	Supplier:	SL RMC Plant	D. Difference (A-C):	4300
Sign of security		Sign of Admin		Sign of Project manager	
Date	07.07.2021	Date	07.07.2021	Date	07.07.2021

Details of RMC pour

[illegible]



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 1145

Date : 30/6/2021

To, M/s. Modl Realty Genome valley llp. Thurkapally

Vehicle No. : TS 08 UE 4743

po no. : 780 28 948 28

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
1	M20	Time:- 12:45	7 M ³	7 M ³	pump

INWARD	
Inward No: 1293	Dr: 30/08/21
MRN No: 93390	Dr: 02/08/21
Received By:	Sign:
MODI REALTY GENOME VALLEY	

Receiver's Signature

For **SL RMC PLANT**
Mandhal

Authorised Signatory



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. :

To, **1146**

M/s. **Modi Realty Genone valley llp Thuvkapally.**

Date : **30/6/2021**

Vehicle No. : **TS 08 UE 7859**

po no :- **78028 94828**

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
2	M20	Time:- 13:05	7 M3	14 M3	pump

INWARD	
Inward No: 1294	Dr: 30/06/21
MRN No: 93391	Dr: 02/07/21
Received By:	Sign:
MODI REALTY GENONE VALLEY LLP	

Receiver's Signature

For **SL RMC PLANT**
Manchal

Authorized Signatory



SL RMC PLANT
READY-MIX CONCRETE

DELIVERY CHALLAN

Plot No. 26, S.S. Villas,
Markandeya Nagar, Kapra,
Hyderabad,
Telangana - 500 062.

D.C. No. : 1151

Date : 30/6/2021

To, M/s. Modi Realty Genome valley llp Thunkapally

Vehicle No. : TS 08 UE 4742

P.O No. : 78028 94828

S.No.	Grade	PARTICULARS	Qty.	Cum.	Value
3	M20	Time :- 16:15	7 M ³	21 M ³	pump

INWARD	
Inward No: 1295	Dt: 30/6/21
MRN No: 93392	Dt: 02/07/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

For **SL RMC PLANT**

Manoj

Authorised Signatory

Receiver's Signature