

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/2021		Prepared by:	N. Pharyag	
PO/WO no.	82451		PO / WO Date.	8/11/2021	
Supplier Name	SL RMC plant		PO/WO amount	2,46,000/-	
Firm/Company	GV Research centers Pvt Ltd		Project	Dnnopdis.	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	262	9/11/2021	1,92,000/-		
2	276	16/11/2021	94,300/-		
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):				2,87,000/-	
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:				2,87,000/-	
Amount E - PO / WO value:				2,46,000/-	
Amount F - Difference (A - E): GST-18%				41,000/-	
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. <u>1/-</u> ☒ No			
Payment - due date		6/12/2021			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of
Sign:	<i>Pharyag</i>	<i>[Signature]</i>			
Date	29/11/2021	29/11/21			

Notes: 1. In case amount to be credited to supplier and the bills total does not exceed Rs. 10,000/-, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. MD to approve all bills above 1,00,000/-



SL RMC PLANT

READY-MIX CONCRETE

NOL

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com		Invoice No. 276	Dated 16-Nov-2021
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. 82451 . PO ,	Mode/Terms of Payment
		Buyer's Order No.	Dated
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	M30	38245010	18 %	23.00 cbm	3,474.58 cbm	79,915.34
	Output CGST @9 %				9 %	7,192.38
	Output SGST @9 %				9 %	7,192.38
	Round Off					(-)0.10
	Less :					
	Total			23.00 cbm		₹ 94,300.00

Amount Chargeable (in words)

INR Ninety Four Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	79,915.34	9%	7,192.38	9%	7,192.38	14,384.76
Total	79,915.34		7,192.38		7,192.38	14,384.76

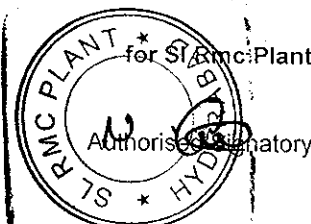
Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eighty Four and Seventy Six paise Only**

Remarks:

09.11.2021 to 15.11.2021

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



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 E-Mail : slrmcplant@gmail.com		Invoice No. 262	Dated 9-Nov-2021
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. 82451	Mode/Terms of Payment
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	47.00 cbm	3,474.58	cbm	1,63,305.23
	Output CGST @9 %					9 %	14,697.47
	Output SGST @9%					9 %	14,697.47
	Less :						(-10.20)
	Round Off						
	Total			47.00 cbm			₹ 1,92,700.00

Amount Chargeable (in words)

INR One Lakh Ninety Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,63,305.26	9%	14,697.47	9%	14,697.47	29,394.94
Total	1,63,305.26		14,697.47		14,697.47	29,394.94

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

Remarks:
08.11.2021

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

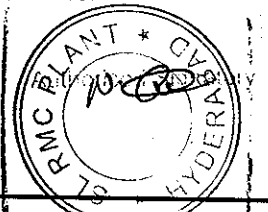
Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002313

for Sl Rmc Plant

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

Page(s) 1 Of 1

26-11-2021 4:25:14 PM

Original / Office Copy / Purchase Div.Copy

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	Doc No	82451	164118
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	Doc Date	08-11-2021	
	Quote No	NIL	
7207255678	Quote Date	08-11-2021	
	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-30	60.00	4,100.00	0.00	0.00	246,000.00
Rupees : Two Lakh(s) Fourty Six Thousand Only.					Total Order Value . . . 246,000.00

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

Penalty 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 sump and pump wall purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		08-11-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164118	
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	60	M3		
2.						
3.						
4.						
5.						
6.						

Remarks: Towards sump and pump wall purpose.

Prepared By :		Salaman		Approved by		Mr. Ramesh reddy	
Sign. & Date :		08-11-21		Sign. & Date		08-11-21	

Note: Urgent requirement.

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	60 Cub Mtrs
Footings :	Sump and Pump purpose	PO Nos.	82451	C. Actual quantity poured:	23 Cub Mtrs
Requisition nos.:	164118	Supplier:	SL RMC Plant	D. Difference (C-A):	37 cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sudewi	Sign of Project manager	<i>[Signature]</i>
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.	12.11.2021	19:20	07	2994	16800	16810	-	7027	99191
2.	12.11.2021	21:15	06	2995	14400	14440	-	7026	99190
3.	12.11.2021	22:05	06	2996	14400	14550	-	7025	99189
4.	12.11.2021	15:30	04	2997	9600	9410	-	7024	99188
5.									
6.									
7.									
8.									
Total:			23Cub mtrs		55200	55210			
Remarks:	As per Po 60 Cub Mtrs but consumed only 23 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 or 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. Enter that relevant totals are entered.

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	60 Cub Mtrs
Footings :	-	PO Nos.	82451	C. Actual quantity poured:	47 Cub mtrs
Requisition nos.:	164118	Supplier:	SL RMC PLANT	D. Difference (C-A):	13 cub mtrs
Sign of security	<i>Poyesh</i>	Sign of Admin	<i>Sidewi</i>	Sign of Project manager	<i>[Signature]</i>
Date	09.11.2021	Date	09.11.2021	Date	09.11.2021

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.	08.11.2021	16:18	06	2937	14400	14620	-	6072	98966
2.	08.11.2021	16:28	06	2938	14400	14470	-	6073	98967
3.	08.11.2021	19:58	07	2939	16800	16960	-	6078	98965
4.	08.11.2021	20:10	07	2940	16800	16920	-	6074	98971
5.	08.11.2021	20:28	07	2941	16800	16680	-	6076	98970
6.	08.11.2021	21:28	07	2942	16800	16770	-	6075	98963
7.	08.11.2021	23:13	07	2943	16800	16950	-	6077	98964
8.									
Total:			47 Cub		112800	113300			
Remarks:									

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. 91270/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

Page(s) 1 Of 1

08-11-2021 4:46:30 PM



82451

09.11.21 4:15:36

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.

7207255678

Doc No	82451	164118
Doc Date	08-11-2021	
Quote No	NIL	
Quote Date	08-11-2021	
SupplyType	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

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Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

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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 sump and pump wall 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

10 NOV 2021

SOHAM MODI
MANAGING DIRECTORFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Requisition Form

1436

Company Name:		GV Research Centers Pvt Ltd		Date:		08-11-21	
Site & Phase :		Innopolis		Time:		2:00	
Supplier				Req. No.		164118	
Material required before date:				ID No.		70988	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M30	60	M3			
2.							
3.							
4.							
5.							
6.							
Remarks: Towards sump and pump wall purpose.							
Prepared By :		Salaman		Approved by		MINISH PARKH	
Sign. & Date :		08-11-21		Sign. & Date		08-11-21	
						MANAGER PROCUREMENT	
						resh reddy	

Note: Urgent requirement.

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR