PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Chraya
PO/WO no.	82438	PO / WO Date.	8/11/2021
Supplier Name	SL RMC plant	PO/WO amount	390,000/-
Firm/Company	G V Research Center pvt Ltd	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	875	16/11/2021	2,41,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,41,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	paving 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:	2,41,800/-
Amount E – PO / WO value:	3,90,000/-
Amount F – Difference (A – E): GST-18%	1,48,200/-

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:	[signature]	[signature]		APPROVED BY 06 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
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/-

SL RMC PLANT
READY-MIXCONCRETE

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. **275**	Dated **16-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82438**	Other Reference(s)
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	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 %	**62.00 cbm**	3,305.08	cbm	**2,04,914.96**
	Output CGST @9 %				9	%	**18,442.35**
	Output SGST @9%				9	%	**18,442.35**
	Round Off						**0.34**
	Total			**62.00 cbm**			**₹ 2,41,800.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,04,914.96	9%	18,442.35	9%	18,442.35	36,884.70
Total	**2,04,914.96**		**18,442.35**		18,442.35	36,884.70

Tax Amount (in words) : **INR Thirty Six Thousand Eight Hundred Eighty Four and Seventy 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: SL857 Date: 18-11-21 Sign:

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

 08-11-2021 3:03:43 PM

Purchase Order

82438
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	82438	164109
Doc Date	08-11-2021	
Quote No	NIL	
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-25*	100.00	3,900.00	0.00	0.00	390,000.00
					Total Order Value . . .	**390,000.00**

Rupees : Three Lakh(s) Ninty Thousand Only.

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

Penality 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 Cable Vault 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.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ________ 08/11/2021

Name : ____________________

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

Date : __/__/____

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	100 Cub
Footings :	Cable valut	PO Nos.	82438	C. Actual quantity poured:	62 Cub Mt
Requisition nos.:	164109	Supplier:	SL RMC Plant	D. Difference (C-A):	38 Cub Mt
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	[illegible]
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 N
1.	14.11.2021	14:46	07	2603	16800	17020	-	7054	99278
2.	14.11.2021	12:00	07	2596	16800	17010	-	7050	99279
3.	14.11.2021	08:54	07	2593	16800	16990	-	7047	99281
4.	14.11.2021	09:09	07	2594	16800	17080	-	7048	99282
5.	14.11.2021	07:54	07	2588	16800	16870	-	7041	99283
6.	14.11.2021	08:19	07	2590	16800	16930	-	7044	99284
7.	14.11.2021	08:05	07	2589	16800	16970	-	7042	99286
8.	10.11.2021	08:58	06	2958	14400	14020	380	6091	99287
9.	14.11.2021	12:50	07	2599	16800	16950	-	7049	99288
Total:			62 cub mtrs		148800	117561	380		
Remarks:	As per Po 100 Cub Mtrs but consumed only 62 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 cu 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. Ensure that relevant totals are entered.

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Requisition Form

Company Name:	GVRC	Date:	06.11.2021
Site & Phase :	Innopolis	Time:	12:00PM
Supplier		Req. No.	164109
Material required before date:	08.11.2021	ID No.	70978

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	100	M3		
2						
3						
4						
5	PO 82438					
6						
7						
8						
9						
10						

APPROVED
08 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Cable valut purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	06.11.2021	Sign. & Date	06.11.2021

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

06-11-2021

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR