PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	29/11/2021	Prepared by:	N. Shravya
PO/WO no.	82075	PO / WO Date.	26/10/2021
Supplier Name	SL RMC plant	PO/WO amount	28,700/-
Firm/Company	Modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	291	18/11/2021	28,700/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,700/-

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:	28,700/-
Amount E – PO / WO value:	28,700/-
Amount F – Difference (A – E): GST-18%	–

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. **291**	Dated **18-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82075**	Other Reference(s)
Buyer **Modi constructions & Reality LLP** Modi 5-4-187/3& 4 , 2nd Floor Soham Mansion, MG Road GSTIN/UIN : 36ABJFM5257F1Z3 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	**M30**	38245010	18 %	**7.00 cbm**	3,474.58	cbm	**24,322.06**
	Output CGST @9 %				9	%	**2,188.99**
	Output SGST @9%				9	%	**2,188.99**
	Less : ***Round Off***						**(-)0.04**
	Total			**7.00 cbm**			**₹ 28,700.00**

E. & O.E

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87543 Date: 30-11-21 Sign: ✓

Amount Chargeable (in words)
INR Twenty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	24,322.06	9%	2,188.99	9%	2,188.99	4,377.98
Total	**24,322.06**		**2,188.99**		**2,188.99**	**4,377.98**

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy Seven and Ninety Eight paise Only**

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

Remarks:
26.11.2021

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

Purchase Order

 26-10-2021 4:17:48 PM Original /

82075
25.10.21 1:31:05

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Bill to reciere

Supplier Details

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

7207255678

Doc No	82075	186115
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	26-10-2021	
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*	7.00	4,100.00	0.00	0.00	28,700.00
		Total Order Value . . .			**28,700.00**

Rupees : Twenty Eight Thousand Seven Hundred 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
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 Coloum purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.

For *Modi constructions & Reality LLP*

Authorised Signatory

26/10/2021

Name :

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name :

Date : __/__/____

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Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	26.10.2021
Site & Phase:	Nextopolis	Time:	12:30
Supplier:	SL RMC PLANT	Req. No.	186115
		ID No.	70666

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	07	M3		
2						
3						
4	PO 82075					
5						
6						

Remarks: for coloum purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	26.10.2021	Sign. & Date	

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

26/10/2021

RMC pour report

Company/ firm:	Modi Constructions and Realtors LLP	Project:	Nextopolis	A. Estimated quantity:	07
Flat / Villa no.:	Towards casting of column	Block No.:		B. Requisition quantity:	07
Slab no.:	-	PO Nos.	82075	C. Actual quantity poured:	07
Requisition nos.:	186115	Supplier:	SL RMC PLANT	D. Difference (A-C):	0
Sign of security	NIRAJ	Sign of Admin	Shreaya	Sign of Project manager	
Date	26.10.2021	Date	26.10.2021	Date	26.10.2021

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.	26.10.2021	10:00	07	2569	16800	16900	100	1237	98420
2.									
3.									
4.									
5.									
6.									
7.									
8.									
Total:			07		16800	16900	100		
Remarks:									