PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/11/2021	Prepared by:	N. Shrauya
PO/WO no.	81576	PO / WO Date.	11/10/2021
Supplier Name	SL RMC plant	PO/WO amount	24,600/-
Firm/Company	Modi constructions & Reality LLP	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	215	13/10/2021	24,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,600/-

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:				24,600/-
Amount E – PO / WO value:				24,600/-
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:	Shrauya						
Date	29/11/21						

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

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. **215**	Dated **13-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81576**	Other Reference(s)
Buyer **Modi constructions & Reality LLP** 5-4-187/3& 4 , 2nd Floor Soham Mansion, MG Road GSTIN/UIN : 36ABJFM5257F1Z3 222 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Modi Construction & Reactors LLp.

M

36ABJFM5257F2Z2

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**6.00 cbm**	3,474.58	cbm	**20,847.48**
	Output CGST @9 %				9	%	1,876.27
	Output SGST @9%				9	%	1,876.27
	Less : *Round Off*						(-)0.02
	Total			**6.00 cbm**			**₹ 24,600.00**

87545
30.11.21

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	20,847.48	9%	1,876.27	9%	1,876.27	3,752.54
Total	**20,847.48**		**1,876.27**		1,876.27	3,752.54

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

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

Remarks:
07.10.2021 to 12.10.2021

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

11-10-2021 11:42:35 AM

Origi

81576

08.10.21 5:17:53

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

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc No**	81576	186096
	Doc Date	11-10-2021	
	Quote No	NIL	
	Quote Date	11-10-2021	
7207255678	**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*	6.00	4,100.00	0.00	0.00	24,600.00
					Total Order Value . . .	**24,600.00**

Rupees : Twenty Four Thousand Six 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
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 in 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 RCC Compound wall use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapaaly Contact person Mr Rahul-8978362427.

For ***Modi constructions & Reality LLP***

Authorised Signatory

11/10/2021

Name : ____________

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ____________

Date : __/__/__

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Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	09.10.2021
Site & Phase :	Nextopolis	Time:	15:00
Supplier	Jaiga SL	Req. No.	186096
Material required before date:	Urgent	ID No.	70188

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	06	Cubic.mtrs		
2						
3						
4						
5			PO 81576			
6						
7						
8						
9						
10						

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For RCC Compound wall use purpose.

Prepared By	G.RAHUL	Approved by	
Sign.& Date		Sign. & Date	

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

9/10/21