

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (M)

Date: 8/12/2021		Prepared by: Sakirun	
PO/WO no. 83003		PO / WO Date. 26/11/2021	
Supplier Name SL Rmc plant		PO/WO amount 3,70,000	
Firm/Company Gvdc		Project Genopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	327	4/12/2021	3,75,550
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,75,550
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits : Short fall			1,287.6
Amount D (D=A+B-C) – Amount to be credited to the supplier:			374,262.4
Amount E – PO / WO value:			370,000
Amount F – Difference (A – E): GST-18%			5,550.
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		13/12/2021	
Remarks: Final bill, 15000 excess can be considerable.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/12/21	14/12	

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

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

Buyer

G V Discovery Center Pvt Ltd

5-4-187/3&4 2nd Floor , Sohan Mansion
MG Road Secundrabad

GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

327

Dated

4-Dec-2021

Mode/Terms of Payment

Supplier's Ref.

83003

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 %	101.50 cbm	3,135.59	cbm	3,18,262.39
	Output CGST @9 %					9 %	28,643.62
	Output SGST @9%					9 %	28,643.62
	Round Off						0.37
	Total			101.50 cbm			₹ 3,75,550.00

Amount Chargeable (in words)

INR Three Lakh Seventy Five Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,18,262.39	9%	28,643.62	9%	28,643.62	57,287.24
Total	3,18,262.39		28,643.62		28,643.62	57,287.24

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

Remarks:

01.11.2021 to 30.11.2021

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 & ICIC0002318



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

RMC pour report

Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis	A. Estimated quantity:	100 cub meter
Flat / Villa no.:	Towards west side road purpose.	Slab	-	B. Requisition quantity:	100 cub meter
Slab no.:	-	PO Nos.	83003	C. Actual quantity poured:	101.5 cub meter
Requisition nos.:	13417	Supplier:	SL RMC PLANT	D. Difference (A-C):	1.5 cub meter
Sign of security		Sign of Admin		Sign of Project manager	
Date	04.12.2021	Date	04.12.2021	Date	04.12.2021

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.	29.11.2021	02.20 Pm	7.00✓	150	16800	16530	-	978	99886
2.	29.11.2021	02.20 pm	7.00✓	151	16800	16960	-	979	99885
3.	29.11.2021	03.20 pm	7.00✓	153	16800	16780	-	980	99888
4.	29.11.2021	04.11 pm	7.00✓	155	16800	15930	870	981	99887
5.	29.11.2021	04.50 pm	7.00✓	157	16800	16930	-	982	99884
6.	29.11.2021	05.07 pm	7.00✓	160	16800	16440	-	983	99882
7.	30.11.2021	11.40 am	7.00✓	168	16800	16280	-	984	99922
8.	30.11.2021	12.05 pm	7.00✓	169	16800	16440	-	985	99909
9.	30.11.2021	01.40 pm	7.00✓	172	16800	16930	-	986	99912
10.	30.11.2021	02.21 pm	7.00✓	184	16800	17750	-	987	99915
11.	30.11.2021	05.01 pm	7.00✓	182	16800	16840	-	988	99917
12.	30.11.2021	05.00 pm	7.00✓	183	16800	16790	-	991	99918
13.	30.11.2021	05.30 pm	7.00✓	185	16800	16800	-	992	99920
14.	30.11.2021	20.20 pm	7.00✓	187	16800	16770	-	993	99921

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15.	30.11.2021	22.54 pm	3.5	188	8400	8640	-	994	99907
16.									
Total:			101.5 cub meter		243600	242810	-		
Remarks:		Work completed.							

Purchase Order

Page(s) 1 Of 1

26-11-2021 1:26:21 PM

Origin



83003

25.11.21 3:42:03

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	83003	13417
Doc Date	26-11-2021	
Quote No	NIL	
Quote Date	26-11-2021	
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-20	100.00	3,700.00	0.00	0.00	370,000.00
Total Order Value . . .					370,000.00

Rupees : Three Lakh(s) Seventy 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** 119, 191 Synergy Square 1

Phone. -

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 west side road purpose .**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally GVDC Contact Person Mr Narsing Rao-9703020722.

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☒ Approval for technical details/clarification

☒ Replenishing SSLP stock

☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

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~~PO~~
~~83003~~

26 NOV 2021

✓

APPROVED BY

26 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

Short fall

From: Purchase . (purchase@modiproperties.com)

To: • slrmcplant@gmail.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com

Date: Wednesday, December 8, 2021, 03:00 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 327 & Dt.04-12-2021 against our PO No.83003 & Dt. 26-11-2021 for 870kgs, Amt. 1287/- deducting for the same.

Please Note.