PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/12/2021	Prepared by:	Sai Kiran
PO/WO no.	78029	PO / WO Date.	25/6/2021
Supplier Name	Sl. Rare plant	PO/WO amount	23,250
Firm/Company	GNDC	Project	SYNERG
Sl. No.	Bill No.	Bill Date	Bill amount
1	269	10/4/2021	7,800
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,800

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:	7,800
Amount E – PO / WO value:	23,250
Amount F – Difference (A – E): GST-18%	15,450

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	27/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai Ki						
Date	19/12/21						

APPROVED
19 DEC 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill value 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. **269**	Dated **10-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **78029**	Other Reference(s)
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	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 %	**2.00 cbm**	3,305.08	cbm	6,610.16
	Output CGST @9 %				9	%	594.91
	Output SGST @9%				9	%	594.91
	Round Off						0.02
	Total			**2.00 cbm**			**₹ 7,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	6,610.16	9%	594.91	9%	594.91	1,189.82
Total	**6,610.16**		**594.91**		**594.91**	**1,189.82**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

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

Remarks:
09.10.2021

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

 25-06-2021 10:37:19 AM

0 78029
24.06.21 12:03:58

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	78029	13253
Doc Date	25-06-2021	
Quote No		
Quote Date	25-06-2021	
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-15*	7.50	3,100.00	0.00	0.00	23,250.00
		Total Order Value . . .			**23,250.00**

Rupees : Twenty Three Thousand Two Hundred Fifty 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	119, 191 Synergy Square 1
	-
	Phone. -
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% pty 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	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for trench and pcc for road work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC-Turkapaaly Contact person Mr Madhu-Mr Narsing Rao-9703020722.

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Part - Bill

Bill no :- 95
B. dt :- 19/7/2021
Amount :- 15500/-
Bal Amt :- 7,750/-
22/7/21

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

25/06/2021

Name :

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

Name :

Date : __/__/____

`Requisition Form

Company Name:	G. V. Discovery Center	Date:	21.06.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13253
Material required before date:	Urgent	ID No.	66899

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC M 15	STD	7.5	CUB METER	3,100	
	PO 78029					
		22 June				

Remarks: For trench and pcc for road work purpose.

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	21.06.2021	Sign. & Date	21.06.2021

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

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
21 JUN 2021
K.
Project

APPROVED
MINISH
MANAGER

RMC pour report

Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis
Flat / Villa no.:	Towards Filling trench	Block No.:	-
Slab no.:	-	PO Nos.	78029
Requisition nos.:	13253	Supplier:	SI Rmc plant
Sign of security		Sign of Admin	
Date	05.07.2021	Date	05.07.2021

A. Estimated quantity	7.5 cub meter
B. Requisition quantity	7.5 cub meter
C. Actual quantity poured	5 cub meter
D. Difference (A-C)	2.5 cub meter
Sign of Project manager	
Date	05.07.2021

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.	04.07.2021	08.30 am	5	1095	12000	12600	-	650	93523
2.									
3.									
4.									
5.									
6.									
Total:			5		12000	12600			
Remarks:									