

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 19/12/2021		Prepared by: Sanyal	
PO/WO no. 28029		PO / WO Date. 25/6/2021	
Supplier Name SL. Rane plant		PO/WO amount 23,250	
Firm/Company GNDL		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.
1.	Power report attached		DC matches MRN ☐ 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 - B): 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		28/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sanyal	19 DEC 2021	
Date	19/12/21	MINISH PARIKH MANAGER, PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and 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

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.	Dated
	269	10-Nov-2021
	Supplier's Ref.	Mode/Terms of Payment
	78029	Other Reference(s)
Buyer's Order No.		Dated
Terms of Delivery		

SI 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)

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

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.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319



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

Purchase Order

Page 1 of 1

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-50006

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. -

Penalty For Delay Bills must be submitted to H.O. within 30days of supply 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.Part - Bill

Bill no ÷ 95

B. dt :- 19/7/2021

Amount :- 15500/-

Bal Amt :- 71750/-

22/7/21

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

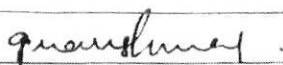
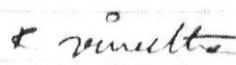
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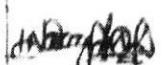
Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
26 JUN 2021
SOHAM MOLE
MANAGING DIRECTOR

APPROVED BY
DIRECTOR
21 JUN 2021
K. L. ...
Project ...

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	De No. / Batch no.	Specified weight (a) 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:									

