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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	Sai kiran
PO/WO no.	81977	PO / WO Date.	~~819~~ 25/10/21
Supplier Name	SL RMC Plant	PO/WO amount	210,000
Firm/Company	GVRC	Project	Annopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	309	2/12/2021	30,000
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,000

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:	30,000
Amount E – PO / WO value:	2180,000
Amount F – Difference (A – E): GST-18%	180,000

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (e~~xplained 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: part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran						
Date	25/10/2021						

APPROVED

20 DEC 2021

MINISH PARIKH

MANAGER PROCUREMENT

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-MIXCONCRETE

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. **309**	Dated **2-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81977**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP 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	**M-10 DLC**	38245010	18 %	**10.00 cbm**	2,542.37	cbm	25,423.70
	Output CGST @9 %				9	%	2,288.13
	Output SGST @9%				9	%	2,288.13
	Round Off						0.04
	Total			**10.00 cbm**			**₹ 30,000.00**

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 87795
Date: 4/12
Sign:

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

INR Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	25,423.70	9%	2,288.13	9%	2,288.13	4,576.26
Total	**25,423.70**		**2,288.13**		2,288.13	4,576.26

Tax Amount (in words) : **INR Four Thousand Five Hundred Seventy Six and Twenty Six paise Only**

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

Remarks:
16.11.2021 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.

For SL RMC PLANT
for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 19-12-2021 12:12:06 PM Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
SL RMC PLANT Sy.No.719/2,Devaryamjal Shameerpet,Medchal. 7207255678	**Doc No**	81977	164053
	Doc Date	25-10-2021	
	Quote No	NIL	
	Quote Date	25-10-2021	
	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. *DLC-M 10*	70.00	3,000.00	0.00	0.00	210,000.00
					Total Order Value . . .	**210,000.00**

Rupees : Two Lakh(s) Ten Thousand Only.

Terms and Conditions :-

part bill
309 → 2/12/21 → 30,000
Bal. Amt : 180,000 ₹/-

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Cable Vault purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	23.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164053
Material required before date:	25.10.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC (M10)		70	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Cable vault

Prepared By	Praveen	Approved by	C. Balamurali Krishna
Sign.& Date	23.10.2021	Sign. & Date	23.10.2021

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

23.10.2021

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	70 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	70 Cub Mtrs
Footings :	Cable vault	PO Nos.	81977	C. Actual quantity poured:	87 Cub mtrs
Requisition nos.:	164053	Supplier:	SL Rmc	D. Difference (C-A):	10 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	30.11.2021	Date	30.11.2021	Date	30.11.2021

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.	18.11.2021	15:05	10	2679	24000	24090	-	7104	99448
2.							-		
3.									
4.									
5.									
6.									
7.									
8.									
Total:					24000	24090	-		
Remarks:	10m3 extra quantity is consumed								

Note:
1. Report to be sent on completion of each slab or footing for a block or villa 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles 4. 6 m cu vehicles weight less than 14 100 kgs – deduct amount in bill 5. Calculate short fall in weight as per internal memo no 912/70/b dated 0.09 2014. If short fall is within permissible limits, write shortfall as Nil 6. Ensure that relevant totals are entered