(C)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	Sai kiran
PO/WO no.	82715	PO / WO Date.	18/11/2021
Supplier Name	SL RMC plant	PO/WO amount	180,000
Firm/Company	GVRC	Project	Annapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	329	6/12/2021	54,000
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,000

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:	54,000
Amount E – PO / WO value:	180,000
Amount F – Difference (A – E): GST-18%	126,000

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained below)
Excess / short material received	~~□ Approved – with~~in 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:	Sai kiran		APPROVED 20 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/12/21						

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. **329**	Dated **6-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82715**	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 %	**18.00 cbm**	2,542.37	cbm	45,762.66
	Output CGST @9 %				9	%	4,118.64
	Output SGST @9%				9	%	4,118.64
	Round Off						0.06
	Total			18.00 cbm			₹ 54,000.00

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

INR Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	45,762.66	9%	4,118.64	9%	4,118.64	8,237.28
Total	**45,762.66**		**4,118.64**		4,118.64	8,237.28

Tax Amount (in words) : **INR Eight Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Remarks:
01.12.2021 to 03.12.2021

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

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

SL RMC PLANT HYDERABAD

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**	82715	164156
	Doc Date	18-11-2021	
	Quote No	NIL	
	Quote Date	18-11-2021	
	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. *DLC M-10*	60.00	3,000.00	0.00	0.00	180,000.00
					Total Order Value . . .	**180,000.00**

Rupees : One Lakh(s) Eighty Thousand Only.

Part bill :
329 → 6/12/21 → 54,000 ₹/-
Bal. Amt : 126,000 ₹/-

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	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 ETP tanks foundation 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:	GV Research Centers Pvt Ltd	Date:	18-11-21
Site & Phase :	Innopolis	Time:	11:30
Supplier		Req. No.	164156
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC(m10)	-	60	M3		
2.						
3.						
4.						

Remarks:Towards ETP Tanks foundation purpose

Prepared By :	Ansari	Approved by	Mr.Ramesh reddy
Sign.& Date :	18-11-21	Sign. & Date	18-11-21

Note:

RMC pour report(DLC)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	60 Cub Mtrs
Footings :	Towards STP & ETP	PO Nos.	82715	C. Actual quantity poured:	64 Cub mtrs
Requisition nos.:	164156	Supplier:	SL RMC	D. Difference (C-A):	04 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	07.12.2021	Date	07.12.2021	Date	07.12.2021

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.	02.11.2021	9:22	06	207	14400	14280	120	7294	100154
2.	02.11.2021	9:38	12	208	28800	28800	-	7295	100155
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
Total:			18		43200	43080	120		
Remarks:	4m3 is extra 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 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.