PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	Saikiran
PO/WO no.	81832	PO / WO Date.	20/10/2021
Supplier Name	SL RMC Plant	PO/WO amount	555,000
Firm/Company	GVRC	Project	Iranopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	316	2/12/2021	25,900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,900

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:	25,900
Amount E – PO / WO value:	555,000
Amount F – Difference (A – E): GST-18%	529,100.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (exp~~lained below)
Excess / short material received	□ A~~pproved – within~~ acceptab~~le 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:	Saiki		APPROVED 20 DEC 2021				
Date	20/12/21		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-MIX CONCRETE

Polreg

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. **316**	Dated **2-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81832**	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	**M20**	38245010	18 %	**7.00 cbm**	3,135.59	cbm	**21,949.13**
	Output CGST @9 %				9	%	**1,975.42**
	Output SGST @9%				9	%	**1,975.42**
	Round Off						**0.03**
	Total			**7.00 cbm**			**₹ 25,900.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87794
Date: 4/12
Sign:

E. & O.E

Amount Chargeable (in words)

INR Twenty Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	21,949.13	9%	1,975.42	9%	1,975.42	3,950.84
Total	**21,949.13**		**1,975.42**		1,975.42	3,950.84

Tax Amount (in words) : **INR Three Thousand Nine Hundred Fifty and Eighty Four paise Only**

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

Remarks:
31.10.2021

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

For SL RMC PLANT

Authorised Signatory

Authorised Signature

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.	**Doc No**	81832	164018
	Doc Date	20-10-2021	
	Quote No	NIL	
	Quote Date	20-10-2021	
7207255678	**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*	150.00	3,700.00	0.00	0.00	555,000.00
					Total Order Value . . .	**555,000.00**

Rupees : Five Lakh(s) Fifty Five Thousand Only.

Part bill :
316 → 2/12/21 → 25,900 ₹/-
bal. Amt : 529,100 ₹/-

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 2727 ground floor grade slab concrete 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	18.10.2021
Site & Phase :	Innopolis	Time:	11:00AM
Supplier		Req. No.	164018
Material required before date:	20.10.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	150	M3		
2						
3						

Remarks: Towards 2727 Ground floor grade slab concrete purpose.

Prepared By	Sanketh	Approved by	C. Balamurali Krishna
Sign.& Date	18.10.2021	Sign. & Date	18.10.2021

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

RMC pour report (M 20)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	150 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	150Cub Mtrs
Footings :	For road	PO Nos.	81832	C. Actual quantity poured:	157 Cub mtrs
Requisition nos.:	164018	Supplier:	SL Rmc	D. Difference (C-A):	7 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	29.11.2021	Date	29.11.2021	Date	29.11.2021

Note:
1.

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.	31.10.2021	22:53	07	2748	16800	16690	110	5977	99794
2.									
3.									
4.									
5.									
6.									
7.									
8.									
Total:					16800	16690	110		
Remarks:	7 m3 Quantity extra received								

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. Calc ilate short fall in weight as per internal mem o no. 912/70/b dated 0.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that elevant totals are entered.