PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	20/12/2021	Prepared by:	Sai kiran
PO/WO no.	81358	PO / WO Date.	6/10/2021
Supplier Name	SL Rmc plant	PO/WO amount	205,000
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	201	7/10/2021	65,600
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,600

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:	65,600
Amount E – PO / WO value:	205,000
Amount F – Difference (A – E): GST-18%	139,400

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 – within~~ acceptable ~~limits □ No (ex~~plained 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	20/12/2021						

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. **201**	Dated **7-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81358**	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	**M30**	38245010	18 %	**16.00 cbm**	3,474.58	cbm	55,593.28
	Output CGST @9 %				9	%	5,003.40
	Output SGST @9%				9	%	5,003.40
	Less : ***Round Off***						(-)0.08
	Total			**16.00 cbm**			**₹ 65,600.00**

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

INR Sixty Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	55,593.28	9%	5,003.40	9%	5,003.40	10,006.80
Total	**55,593.28**		**5,003.40**		5,003.40	10,006.80

Tax Amount (in words) : **INR Ten Thousand Six and Eighty paise Only**

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

Remarks:
06.10.2021

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

  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	**Doc No**	81358	163968
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	06-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
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-30*	50.00	4,100.00	0.00	0.00	205,000.00
					Total Order Value . . .	**205,000.00**

Rupees : Two Lakh(s) Five Thousand Only.

Part bill :
bill : 201, Dt: 07/10/2021
Amt : 65,600
bal-Amt : 139,400 ₹/-

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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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	Payment as per actual receipt of material.Above order for 4545 coloum-3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Sachin-9366222222.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For ***SL RMC PLANT***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	GVRC		Date:	05.10.2021
Site & Phase :	Innopolis		Time:	10:00AM
Supplier	SL RMC PLANT		Req. No.	163968
Material required before date:		07.10.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	50	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For 4545 Column 3 purpose.

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	05.10.2021	Sign. & Date	05.10.2021

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

05-10-2021

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	50 Cub Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	50 Cub Mtrs
Footings :	4545 Column 3	PO Nos.	81358	C. Actual quantity poured:	16 Cub Mtrs
Requisition nos.:	163968	Supplier:	SL RMC PLANT	D. Difference (C-A):	34cub mtrs
Sign of security	Rajesh.	Sign of Admin	Sridevi	Sign of Project manager	[signature]
Date	27.10.2021	Date	27.10.2021	Date	27.10.2021

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.	06.10.2021	08:58	6	2252	14400	14370	-	5625	97666
2.	06.10.2021	13:15	6	2258	14400	14050	-	5648	97667
3.	06.10.2021	16:30	4	2262	9600	9270	-	5649	97668
4.									
5.									
6.									
7.			16 C/Mtr						
8.									
Total:			34 Cub		38400	37690			
Remarks:	As per Po :50 cum,Consumed quantity 16 cum.As per Ramesh engineer close the PO.								

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.