PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	Sai kiran
PO/WO no.	82288	PO / WO Date.	2/11/2021
Supplier Name	SL RMC Plant	PO/WO amount	185,000
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	310	2/12/2021	44,400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,400

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:	44,400
Amount E – PO / WO value:	185,000
Amount F – Difference (A – E): GST-18%	140,600

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	□ ~~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:	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
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. **310**	Dated **2-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82288**	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 %	**12.00 cbm**	3,135.59	cbm	37,627.08
	Output CGST @9 %				9	%	3,386.44
	Output SGST @9%				9	%	3,386.44
	Round Off						0.04
	Total			**12.00 cbm**			**₹ 44,400.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87798 Date: 4/12 Sign:

E. & O.E

Amount Chargeable (in words)

INR Forty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	37,627.08	9%	3,386.44	9%	3,386.44	6,772.88
Total	**37,627.08**		**3,386.44**		3,386.44	6,772.88

Tax Amount (in words) : **INR Six Thousand Seven Hundred Seventy Two and Eighty Eight paise Only**

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

Remarks:
16.11.2021 to 18.11.2021

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
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.	**Doc No**	82288	164086
	Doc Date	02-11-2021	
	Quote No	NIL	
	Quote Date	02-11-2021	
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*	50.00	3,700.00	0.00	0.00	185,000.00
					Total Order Value . . .	**185,000.00**

Rupees : One Lakh(s) Eighty Five Thousand Only.

Terms and Conditions :-

part bill:
bill : 310 → 2/12/2021 →
Amt : 44,400 ₹/-
bal. Amt : 140,600 ₹/-

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 Block ground floor CC work 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:	30-10-21
Site & Phase :	Innopolis	Time:	2:00
Supplier		Req. No.	164086
Material required **before date:**		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M20	50	M3		
2.						
3.						
4.						
5.						
6						
7.						
8						
9						
10						

Remarks: Towards **2727 Block** ground floor c.c purpose

Prepared By :	S.Nagamani	Approved by	Mr. Balalmurali Krishna
Sign.& Date :	30-10-21	Sign. & Date	30-10-21

Note:

30/10/21

RMC pour report M20

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	50 Cub Mtrs
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	50 Cub Mtrs
Footings :	Road purpose	PO Nos.	82288	C. Actual quantity poured:	12 Cub Mtrs
Requisition nos.:	164086	Supplier:	SL RMC Plant	D. Difference (C-A):	38 Cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	Vh
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	17:08	06	2682	14400	14490	-	7102	99447
2.	18.11.2021	14:08	06	2678	14400	14470	-	7101	99446
3.									
4.									
5.									
6.									
7.									
8.									
Total:			12 Cum		28800	28960			
Remarks:	Note As per Po 50 Cub Mtrs consumed only 12 Cub mtrs only								

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.