PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	82952	PO / WO Date.	25/11/2021
Supplier Name	SL RMC Plant	PO/WO amount	3,70,000
Firm/Company	GVRC	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1.	328	4/12/2021	1,40,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,40,600

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits : Short fall	755.41
Amount D (D=A+B-C) – Amount to be credited to the supplier:	139,845
Amount E – PO / WO value:	370,000
Amount F – Difference (A – E): GST-18%	-229,400

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No~~ (explained 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	13/12/2021
Remarks:	— part bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	8/12/21	10/12/21					

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-MIXCONCRETE

SAI LEELA 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. **328**	Dated **4-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82952**	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 %	**38.00 cbm**	3,135.59	cbm	1,19,152.42
	Output CGST @9 %				9	%	10,723.72
	Output SGST @9%				9	%	10,723.72
	Round Off						0.14
	Total			**38.00 cbm**			₹ 1,40,600.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83544
Date: 17/12
Sign: ...

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,19,152.42	9%	10,723.72	9%	10,723.72	21,447.44
Total	**1,19,152.42**		**10,723.72**		10,723.72	21,447.44

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Forty Seven and Forty Four paise Only**

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

Remarks:
20.11.2021 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

SL RMC PLANT HYD

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

RMC pour report(M20)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	100 Cub Mtrs
Footings :	Towards 5600E	PO Nos.	82952	C. Actual quantity poured:	34 Cub mtrs
Requisition nos.:	164188	Supplier:	SL RMC	D. Difference (C-A):	66 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.	20.11.2021	18:10	07	022	16800	16310	490	7122	99802
2.	26.11.2021	21:18	07	113	16800	16880	-	7214	99803
3.	26.11.2021	21:33	06	114	14400	14400	-	7215	99804
4.	26.11.2021	22:08	07	115	16800	16830	-	7216	99805
5.	26.11.2021	22:23	07	116	16800	16920	-	7217	99806
6.	26.11.2021	23:58	04	117	9600	9500	100	7218	100164
7.									
8.									
9.									
10.									
Total:			38		91200	90840	590		
Remarks:									

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 14 400 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

Purchase Order

 25-11-2021 10:48:57 AM

82952
23.11.21 11:49:57

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	82952	164188
Doc Date	25-11-2021	
Quote No		
Quote Date	25-11-2021	
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. *M-20*	100.00	3,700.00	0.00	0.00	370,000.00
Rupees : Three Lakh(s) Seventy Thousand Only.				**Total Order Value . . .**	**370,000.00**

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 5600E ground floor and CC road purpose at transformer area.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

part bill

bill No : 328
bill Dt : 4/12/21
bill Amount : 1,40,600
bal. Amount : 2,29,400.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 25/11/2021

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.		Date:	24-11-21
Site & Phase:	Innopolis		Time:	12:50
Supplier			Req. No.	164188
Material required before date:		26.11.2021	ID No.	71454

No	Description	Size	Quantity	Units	Inward No	Date
1.	M20		100	M3		
2.						
3.	PO 82952					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards 5600E ground floor and CC road purpose at transformer area

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	24-11-21	Sign. & Date	24.11.2021

Note:

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

SHORT FALL

From: Purchase . (purchase@modiproperties.com)

To: slrmcplant@gmail.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com

Date: Wednesday, December 8, 2021, 02:57 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 328 & Dt.04-12-2021 against our PO No.82952 & Dt.25-11-2021 for 490kgs, Amt. 755/- deducting for the same.

Please Note.