

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH.	
PO/WO no. 80309		PO / WO Date. 06/09/2021	
Supplier Name SL RMC PLANT		PO/WO amount 2,40,000/-	
Firm/Company GVRG		Project Ramolp's	
Sl. No.	Bill No.	Bill Date	Bill amount
1	172	17/09/2021	39,000/-
2	212	13/10/2021	18,000/-
3	167	13/09/2021	24,000/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,000/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			☐ 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:			81,000/-
Amount E – PO / WO value:			2,40,000/-
Amount F – Difference (A – E): GST-18%			1,59,000/-
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		27/12/2021	
Remarks: Short Quantity received, PO to be closed for the Balance.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

SI 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

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

Invoice No. **172**
Dated **17-Sep-2021**
Mode/Terms of Payment
Supplier's Ref. **80309**
Other Reference(s)
Buyer's Order No.
Dated
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M10	38245010	18 %	13.00 cbm	2,542.37	cbm	33,050.81
	Output CGST @9 %				9 %		2,974.57
	Output SGST @9%				9 %		2,974.57
	Round Off						0.05
Total				13.00 cbm	₹ 39,000.00		

Amount Chargeable (in words)

INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	33,050.81	9%	2,974.57	9%	2,974.57	5,949.14
Total	33,050.81		2,974.57		2,974.57	5,949.14

Tax Amount (in words) : **INR Five Thousand Nine Hundred Forty Nine and Fourteen paise Only**

Remarks:

13.09.2021 to 16.09.2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 231905000660
Branch & IFS Code : Saketh & ICIC0002318

for SI Rmc Plant

Authorized 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**



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI 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. 212	Dated 13-Oct-2021
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		Supplier's Ref. 80309	Other Reference(s)
		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 %	6.00 cbm	2,542.37	cbm	15,254.22
	Output CGST @9 %					9 %	1,372.88
	Output SGST @9%					9 %	1,372.88
	Round Off						0.02
Total				6.00 cbm			₹ 18,000.00

Amount Chargeable (in words)

INR Eighteen Thousand Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.22		1,372.88		1,372.88	2,745.76

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

Remarks:

07.10.2021 to 12.10.2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



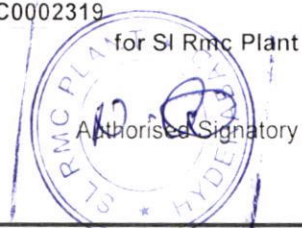
Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant



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



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI 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. 167	Dated 13-Sep-2021 Mode/Terms of Payment
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	Supplier's Ref. 80309	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-10 DLC	38245010	18 %	8.00 cbm	2,542.37	cbm	20,338.96
	Output CGST @9 %					9 %	1,830.51
	Output SGST @9%					9 %	1,830.51
	Round Off						0.02
Total				8.00 cbm	₹ 24,000.00		

Amount Chargeable (in words)

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	20,338.96	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.96		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Remarks:
08.09.2021 DLC

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant

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

Purchase Order

Page(s) 1 Of 1

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	80309	163790
Doc Date	06-09-2021	
Quote No	NIL	
Quote Date	06-09-2021	
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 - mtrs. DLCM-10	80.00	3,000.00	0.00	0.00	240,000.00
Total Order Value . . .					240,000.00

Rupees : Two Lakh(s) Fourty Thousand Only.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty 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 east and north side road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : __/__/__

Company Name		GVRC		Requisition Form		
Site & Phase		INNOPOI.IS		Date	01 09 2021	
Supplier		SLRMC		Time	15 10	
Material required before date		03 09 2021		Req No	163790	
				ID No	68950	
No	Description	Size	Quantity	Units	Inward No	Date
1	DLC	M10	80	M3		
2		STD				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks For east and north side. Road						
Prepared By		S.Shravya		Approved by		G.Venkatesh
Sign & Date		01.09.2021		Sign. & Date		

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

APPROVED BY

01 SEP 2021

G. Venkatesh
Project Manager

DC	Quantity		Inward
1) 2423	10	16/10/21	5755
2) 2398	10	15/10/21	5756
3) 2981	6	10/11/21	6095

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RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	80 Cub Mtrs
Footings :	East and North road purpose	PO Nos.	80309	C. Actual quantity poured:	26 Cub Mtrs
Requisition nos.:	163790	Supplier:	SL RMC Plant	D. Difference (C-A):	54 Cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sidewi	Sign of Project manager	Om
Date	16.11.2021	Date	16.11.2021	Date	16.11.2021

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.	16.10.2021	15:05	10	2423	24000	23890	-	5755	97467
2.	15.10.2021	15:00	10	2398	24000	23590	-	5756	97968
3.	10.11.2021		06	2981	14400	14220	-	6095	99285
4.									
5.									
6.									
7.									
Total:			26 Cub mtrs		62400	61700			
Remarks:	As per Po 80 Cub Mtrs but consumed only 26 Cub Mtrs								

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.