

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/12/2021		Prepared by: MINISH	
PO/WO no. 79235		PO / WO Date. 31/07/2021	
Supplier Name SL RHC PLANT		PO/WO amount 45,000/-	
Firm/Company GVRC		Project Tanopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	294	24/11/21	28,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,500/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.	POV in report enclosed.		☐ 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:			✓ 28,500/-
Amount E – PO / WO value:			45,000/-
Amount F – Difference (A – E): GST-18%			16,500/-
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:			
Approved by Purchase Officer Purchase Manager Procurement Manager MD Accounts – receiver of bill Accountant Accounts 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 No 719/2 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.

294

Dated

24-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

79235-163678

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 %	9.50 cbm	2,542.37 cbm	24,152.52
	Output CGST @9 %				9 %	2,173.73
	Output SGST @9%				9 %	2,173.73
	Round Off					0.02
	Total			9.50 cbm		₹ 28,500.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	24,152.52	9%	2,173.73	9%	2,173.73	4,347.46
Total	24,152.52		2,173.73		2,173.73	4,347.46

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

Remarks:
03.08.2021

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

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

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	79235	163678
Doc Date	31-07-2021	
Quote No	NIL	
Quote Date	31-07-2021	
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-10	15.00	3,000.00	0.00	0.00	45,000.00
Total Order Value . . .					45,000.00

Rupees : Fourty Five 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% ply 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 Hydrogenaration footings PCC work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

Bill NO-112 dt 28/12/21
AMT-16,500/-
Bul- AMT-28,500/-
PO clear
21/12/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Name:	GVRC	Date:	31.07.2021
Base:	Innopolis	Time:	16:22
Supplier	SL RMC Plant	Req. No.	163678
Material required before date:	Urgent	ID No.	68057

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M-10	15	Cub Mtrs	2/8/21	2/8/21-5
2.					3/8/21	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Hydroganation Footings PCC work purpose

Prepared By	Sanjay	Approved by	Venkatesh.G
Sign. & Date	31.07.2021	Sign. & Date	31.07.2021

Note:



19235 Completed

DC NO 1923

Inward 4378 Date 2/8/21-5

DC NO 1938

Inward 4391 3/8/21-6

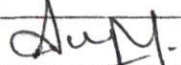
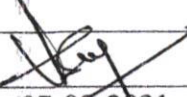
DC NO 1865

Inward 4404 4/8/21 + 3.1

15

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	15 Cub Mtrs
Flat / Villa no.:	-	Block No.:	Hydrogenation block	B. Requisition quantity:	15 Cub Mtrs
Footings :	PCC	PO Nos.	79235	C. Actual quantity poured:	15Cub Mtrs
Requisition nos.:	163678	Supplier:	SLRMC PLANT	D. Difference (C-A):	
Sign of security		Sign of Admin		Sign of Project manager	
Date	07-08-2021	Date	07-08-2021	Date	07-08-2021

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.	04-08-2021	13:30	3.5	1965	8400	8480	-	4404	94860
2.	02-08-2021	13:05	5.5	1923	13200	12900	300	4379	94698
3.	03-08-2021	11:53	6	1939	14400	14170	-	4391	94697
4.									
5.									
6.									
7.									
8.									
Total:			15		36000	35550	300		
Remarks:	Note: Nil.								

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.