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 RMC PLANT	PO/WO amount	45,000/-
Firm/Company	GVRC	Project	Janopolis.
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.	POU 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
21 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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. **294**	Dated **24-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79235-163678**	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	**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) *E. & O.E*

INR Twenty Eight Thousand Five Hundred Only

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**

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

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.

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

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**	79235	163678
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	31-07-2021	
	Quote No	NIL	
	Quote Date	31-07-2021	
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-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 :-

Bill No/- 112 Dt 2/8/21
AMT/- 16,500
Bill AMT/- 28,500/
PO clear.
21/12/21

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 Hydrogenaration footings PCC work 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 : __/__/____

Requisition Form

...me:	GVRC	Date:	31.07.2021
...ase :	Innopolis	Time:	16:22
...plier	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 3/8/21	2/8/21-5...
2.						
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:

APPROVED BY
31 JUL 2021
Bala Murali Krishna
Project Manager

19235 Completed

DC.NO 1923 Inward 4379 Date 2/8/21-5...

DC.NO 1939 Inward 4391 3/8/21-6

DC NO 1865 Inward 4404 4/8/21 + 3...

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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:	SL RMC 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.