Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/12/2021	Prepared by:	Saikiran
PO/WO no.	82715	PO / WO Date.	18/11/2021
Supplier Name	SLRMC plant	PO/WO amount	1,80,000
Firm/Company	GVRC	Project	Annapolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	308	2/12/2021	1,38,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,38,000

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:	1,38,000
Amount E – PO / WO value:	1,80,000
Amount F – Difference (A – E): GST-18%	42,000

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	12/12/2021
Remarks:	← final bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran		[signature]	APPROVED BY 17 DEC 2021 SOHAM MODI MANAGING DIRECTOR			
Date	4/12/21		07/12/2021				

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. **308**	Dated **2-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82715**	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	**M-10 DLC**	38245010	18 %	**46.00 cbm**	2,542.37	cbm	1,16,949.02
	Output CGST @9 %				9	%	10,525.41
	Output SGST @9%				9	%	10,525.41
	Round Off						0.16
	Total			**46.00 cbm**			**₹ 1,38,000.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82980 Date: 7/12 Sign:

E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,16,949.02	9%	10,525.41	9%	10,525.41	21,050.82
Total	**1,16,949.02**		**10,525.41**		**10,525.41**	**21,050.82**

Tax Amount (in words) : **INR Twenty One Thousand Fifty and Eighty Two paise Only**

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

Remarks:
16.11.2021 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
for Sl 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**

DLC pour report (M10)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	60 Cub Mtrs
Footings :	STP & ETP	PO Nos.	82715	C. Actual quantity poured:	46 Cub mtrs
Requisition nos.:	164156	Supplier:	SL Rmc	D. Difference (C-A):	14 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
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.	20.11.2021	12:25	10	014	24000	23900	100	7126	99820
2.	19.11.2021	20:30	10	010	24000	24040	-	7118	99821
3.	19.11.2021	17:00	10	007	24000	24110	-	7115	99822
4.	19.11.2021	20:20	10	009	24000	24140	-	7117	99823
5.	26.11.2021	15:27	06	107	14400	14460	-	7212	99796
6.									
7.									
8.									
Total:			46		110400	110650	100		
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 14,100 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.

Purchase Order

 18-11-2021 12:01:52 PM

82715
12.11.21 5:08:07

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	82715	164156
Doc Date	18-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
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. *DLC M-10*	60.00	3,000.00	0.00	0.00	180,000.00
					Total Order Value . . .	**180,000.00**

Rupees : One Lakh(s) Eighty Thousand Only.

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 ETP tanks foundation purpose.

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
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 18/11/2021

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

Name : ____________

Date : __/__/____

MMP

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	18-11-21
Site & Phase :	Innopolis	Time:	11:30
Supplier		Req. No.	164156
Material required before date:		ID No.	71303

No	Description	Size	Quantity	Units	Inward No	Date
1.	DLC(m10)	-	60	M3		
2.						
3.						
4.	PO 82715					

Remarks:Towards ETP Tanks foundation purpose

Prepared By :	Ansari	Approved by:	Mr.Ramesh reddy
Sign.& Date :	18-11-21	Sign. & Date	18-11-21

Note:

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR