PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

(t) (m) entered

Date:	4/12/2021	Prepared by:	Sai kiran
PO/WO no.	8274	PO / WO Date.	18/11/2021
Supplier Name	SL RMC plant	PO/WO amount	3,28,000
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	313	2/12/2021	2,41,900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,41,900

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 :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,41,900
Amount E – PO / WO value:	3,28,000
Amount F – Difference (A – E): GST-18%	86,100

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]	APPROVED BY 17 DEC 2021 SCHAM 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

SL RMC PLANT
READY-MIX CONCRETE

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. 313	Dated 2-Dec-2021
		Mode/Terms of Payment
	Supplier's Ref. 82714	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	**M30**	38245010	18 %	**59.00 cbm**	3,474.58	cbm	**2,05,000.22**
	Output CGST @9 %				9	%	**18,450.02**
	Output SGST @9%				9	%	**18,450.02**
	Less : ***Round Off***						**(-)0.26**
	Total			**59.00 cbm**			**₹ 2,41,900.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,05,000.22	9%	18,450.02	9%	18,450.02	36,900.04
Total	**2,05,000.22**		**18,450.02**		**18,450.02**	**36,900.04**

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred and Four paise Only**

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

Remarks:
16.11.2021 to 22.11.2021

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
Authorised Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82979 Date: 7/12 Sign:

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	80 Cub Mtrs
Footings :	For Sump &Pump	PO Nos.	82714	C. Actual quantity poured:	59 Cub mtrs
Requisition nos.:	164152	Supplier:	SL Rmc	D. Difference (C-A):	21 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	29.11.2021	Date	29.11.2021	Date	29.11.2021

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.	17.11.2021	17:58	07	2657	16800	16840	-	7096	99806
2.	17.11.2021	18:16	07	2658	16800	16470	330	7099	99807
3.	18.11.2021	19:18	03	2683	7200	7140	60	7103	99808
4.	19.11.2021	14:45	07	001	16800	16850	-	7113	99809
5.	19.11.2021	16:10	07	005	16800	16800	-	7114	99810
6.	19.11.2021	18:05	04	008	9600	9600	-	7116	99811
7.	20.11.2021	11:15	06	012	14400	14420	-	7125	99812
8.	22.11.2021	10:05	07	037	16800	16720	80	7146	99813
9.	22.11.2021	18:20	07	040	16800	16490	310	7149	99814
10.	22.11.2021	20:00	04	042	9600	9540	60	7150	99554
11.									
Total:			59		141600	140870	840		
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 0.09 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

Ori

82714
12.11.21 5:08:07

...any : **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	82714	164152
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. *M-30*	80.00	4,100.00	0.00	0.00	328,000.00
					Total Order Value . . .	**328,000.00**

Rupees : Three Lakh(s) Twenty Eight Thousand Only.

Terms and Conditions :-

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

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 sump and pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

part bill!
Bill No: 313
bill Dt: 2/12/21
bill Am: 2,41,900
~~bill~~ Bal. Amount to be receivable

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

18/11/2021

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

m39

...any Name:	GV Research Centers Pvt Ltd	Date:	17-11-21
...ite & Phase :	Innopolis	Time:	6:00
Supplier		Req. No.	164152
Material required before date:		ID No.	71283

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	80	M3		
2.						
3.						
4.						

PO 82714

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards Sump and pump purpose			
Prepared By :	Salman	Approved by	Mr.Ramesh reddy
Sign.& Date :	17-11-21	Sign. & Date	17-11-21

Note: Sir/Madam
Already we has been used 10m3(SLRMC)

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR