PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/12/2021	Prepared by:	Sai kiran
PO/WO no.	80161	PO / WO Date.	31/8/2021
Supplier Name	S.I RMC Plant	PO/WO amount	27,300
Firm/Company	GNDC	Project	SYNERGY
Sl. No.	Bill No.	Bill Date	Bill amount
1	343	15/12/2021	9,750
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,750

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:	9,750
Amount E – PO / WO value:	27,300
Amount F – Difference (A – E): GST-18%	17,550

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: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran		APPROVED 19 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/12/21						

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

SL GROUP

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. 343	Dated 15-Dec-2021
		Mode/Terms of Payment
Buyer **G V Discovery Center Pvt Ltd** 5-4-187/3&4 2nd Floor , Sohan Mansion MG Road Secundrabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Supplier's Ref. 80161	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	**M25 P**	38245010	18 %	**2.50 cbm**	3,305.08	cbm	8,262.70
	Output CGST @9 %				9	%	743.64
	Output SGST @9%				9	%	743.64
	Round Off						0.02
	Total			**2.50 cbm**			₹ 9,750.00

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 88618
Date: 19/12
Sign:

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

INR Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	8,262.70	9%	743.64	9%	743.64	1,487.28
Total	8,262.70		743.64		743.64	1,487.28

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

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

Remarks:
09.10.2021

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

RMC PLANT * HYDERABAD * TS *

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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80161
27.08.21 3:31:35

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

SL RMC PLANT
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	80161	13336
Doc Date	31-08-2021	
Quote No	NIL	
Quote Date	31-08-2021	
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-25	7.00	3,900.00	0.00	0.00	27,300.00
		Total Order Value . . .			**27,300.00**

Rupees : Twenty Seven Thousand Three Hundred Only.

Terms and Conditions :-

Past Bill
B.NO - 159 , dt - 7/9/21
Amt - 17155/-
Bal - Amount - 9750/-
30/10/21.

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	119, 191 Synergy Square 1 - Phone. -
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 towards north trench purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Narsing Rao-9703020722.

For *G V Discovery Center Pvt Ltd*
Authorised Signatory
31/08/2021
Name :

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

Name : ____________

Date : __/__/____

1129

Requisition Form

Company Name:	G. V. Discovery Centre	Date:	30.08.2021
Site & Phase :	SYNERGY 119,191	Time:	11:00 Hrs
		Req. No.	13336
Material required before date:	Urgent	ID No.	68868

No	Description	Size	Quantity	Units	Inward No	Date
1	Rmc	M25	07	Cub meter		
3						
4						
5						
6						
7						
8						
9						

PO 191081

MANAGER PROCUREMENT
MINISH PARIKH
31 AUG 2021
APPROVED

Remarks:- towards north trench purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign.& Date	30.08.2021	Sign. & Date	30.08.2021

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

APPROVED BY
30 AUG 2021
K. NARSINGA RAO
Project Manager

RMC pour report

Company/ firm:	GV Discovery center pvt.ltd	Project:	Genopolis	A. Estimated quantity:	7 cub meter
Flat / Villa no.:	Towards trench slab purpose.	Slab	-	B. Requisition quantity:	7 cub meter
Slab no.:	-	PO Nos.	80161	C. Actual quantity poured:	7 cub meter
Requisition nos.:	13336	Supplier:	SL RMC PLANT	D. Difference (A-C):	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	02.11.2021	Date	02.11.2021	Date	02.11.2021

Details of RMC pour

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.	02.09.2021	02.10 Pm	4.5	1861	10800 Bill Already sent	11200	-	783	95837
2.	09.10.2021	05.30 pm	2.5	1959	6000	6200	-	795	99058
3.									
4.									
5.									
6.									
Total:			7		16800	17400			
Remarks:	Work completed.								