PURCHASE DIVISION

Advice for approval for credit to supplier

(M) (E)

Date:	04/12/2021	Prepared by:	Sai kiran
PO/WO no.	82953	PO / WO Date.	25/11/2021
Supplier Name	SL RMC Plant	PO/WO amount	4,68,000
Firm/Company	GVRC	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	311	2/12/2021	81,900
2		/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81,900

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:	81,900
Amount E – PO / WO value:	4,68,000
Amount F – Difference (A – E): GST-18%	386,100

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						
Date	4/12/21						

APPROVED
07 DEC 2021
MANISH PARIKH
MANAGER - PROCUREMENT

Notes: 1. In case amount to be credited to supplier and 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. 50,000/- 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. **311**	Dated **2-Dec-2021**
	Mode/Terms of Payment
Supplier's Ref. **82953**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**21.00 cbm**	3,305.08	cbm	69,406.68
	Output CGST @9 %				9	%	6,246.60
	Output SGST @9%				9	%	6,246.60
	Round Off						0.12
	Total			**21.00 cbm**			**₹ 81,900.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82981 Date: 2/12 Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighty 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	69,406.68	9%	6,246.60	9%	6,246.60	12,493.20
Total	69,406.68		6,246.60		6,246.60	12,493.20

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Ninety Three and Twenty paise Only**

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

Remarks:
25.11.2021

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

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**

RMC pour report (M25)

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	120 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	120 Cub Mtrs
Footings :	Cable vault	PO Nos.	82953	C. Actual quantity poured:	21 Cub mtrs
Requisition nos.:	164187	Supplier:	SL Rmc	D. Difference (C-A):	99 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.	25.11.2021	21:19	07	095	16800	16820	-	7190	99797
2.	25.11.2021	21:29	07	097	16800	16850	-	7191	99796
3.	25.11.2021	21:49	07	097	16800	16610	190	7192	99795
4.									
5.									
6.									
7.									
8.									
Total:			21		50400	50280	190		
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 [illegible].09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

25-11-2021 10:48:57 AM

Ori 82953
23.11.21 11:49:57

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	82953	164187
Doc Date	25-11-2021	
Quote No	NIL	
Quote Date	25-11-2021	
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-25*	120.00	3,900.00	0.00	0.00	468,000.00
				Total Order Value . . .	**468,000.00**

Rupees : Four Lakh(s) Sixty Eight 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 Cable vault 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.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

part bill :
bill Dt : 2/12/21
bill No : 311
bill Amount : 81,900
bal. Amount to be receivable

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 25/11/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24-11-21
Site & Phase:	Innopolis	Time:	11:30
Supplier		Req. No.	164187
Material required before date:	26.11.2021	ID No.	71455

No	Description	Size	Quantity	Units	Inward No	Date
1.	M25		120	M3		
2.						
3.						
4.	PO 82953					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards Cable vault purpose

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	24-11-21	Sign. & Date	24.11.2021

Note:

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
26 NOV 2021
SCHAM MODI
MANAGING DIRECTOR