PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

(P) (M)

Date:	04/12/2021	Prepared by:	Saikiran
PO/WO no.	82923	PO / WO Date.	24/11/2021
Supplier Name	SL RMC plant	PO/WO amount	30,000
Firm/Company	GVRC	Project	Inorbit
Sl. No.	Bill No.	Bill Date	Bill amount
1	314	2/12/2021	17,999.98
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18000

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:	18,000
Amount E – PO / WO value:	30,000
Amount F – Difference (A – E): GST-18%	12,000

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	13/12/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED					
Date	4/12/21	07 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

SL RMC PLANT
READY-MIX CONCRETE

SAI LEELA
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. **314**	Dated **2-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82923**	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	**M7.5**	38245010	18 %	**6.00 cbm**	2,542.37	cbm	**15,254.22**
	Output CGST @9 %				9	%	**1,372.88**
	Output SGST @9%				9	%	**1,372.88**
	Total			**6.00 cbm**			**₹ 17,999.98**

SUMMIT SALES LLP R.R. DIST. INWARD No: 87978 Date: 2/12 Sign:

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

INR Seventeen Thousand Nine Hundred Ninety Nine and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.22		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

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

Remarks:
20.11.2021

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

RMC pour report (M 7.5)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	10 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	10 Cub Mtrs
Footings :	Atrium Block	PO Nos.	82923	C. Actual quantity poured:	6 Cub mtrs
Requisition nos.:	164168	Supplier:	SL Rmc	D. Difference (C-A):	4 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	15:30	06	017	14400	14490	-	7123	99799
2.							-		
3.									
4.									
5.									
6.									
7.									
8.									
Total:			6M3		14400	14490	-		
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.

 24-11-2021 10:42:12 AM

Purchase Order

82923
23.11.21 11:49:57

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**	82923	164168
	Doc Date	24-11-2021	
	Quote No	NIL	
	Quote Date	24-11-2021	
	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-7.5*	10.00	3,000.00	0.00	0.00	30,000.00
					Total Order Value . . .	**30,000.00**

Rupees : Thirty 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 4545 block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 24/11/2021

Name : ____________________

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

Date : __/__/____

1457

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	20-11-21
Site & Phase:	Innopolis	Time:	15:05
Supplier		Req. No.	164168
Material required before date:		ID No.	71379

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M7.5	10	M3		
2.						
3.						
4.						
5.						
6.	PO					
7.	82923					
8.			APPROVED			
9.						
10.			24 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Towards 4545 block purpose			
Prepared By	Salman	Approved By	Mr.Ramesh reddy
Sign. & Date	20-11-21	Sign. & Date	20.11.2021

Note: