

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	23/12/21	Prepared by:	Janak
PO/WO no.	83325	PO / WO Date.	06/12/21
Supplier Name	SL RMC plant	PO/WO amount	19,600/-
Firm/Company	Modi constructions Pvt Ltd	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	333	6/12/21	19,600/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,600/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	236	04/12/21	100269
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits : (Shortfall)			120
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,600/-
Amount E – PO / WO value:			19,600/-
Amount F – Difference (A – E): GST-18%			-
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		27/12/21	
Remarks: final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Janak		
Date	23/12/21		

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

Tax Invoice

SI Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
E-Mail : slrmcplant@gmail.com

Buyer

Modi constructions & Reality LLP

5-4-187/3& 4 , 2nd Floor
Soham Mansion, MG Road
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Invoice No.

333

Dated

6-Dec-2021

Mode/Terms of Payment

Supplier's Ref.

83325

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M7.5	38245010	18 %	7.00 cbm	2,372.88	cbm	16,610.16
	Output CGST @9 %					9 %	1,494.91
	Output SGST @9%					9 %	1,494.91
	Round Off						0.02



Total

7.00 cbm

₹ 19,600.00

Amount Chargeable (in words)

INR Nineteen Thousand Six Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	16,610.16	9%	1,494.91	9%	1,494.91	2,989.82
Total	16,610.16		1,494.91		1,494.91	2,989.82

Tax Amount (in words) : INR Two Thousand Nine Hundred Eighty Nine and Eighty Two paise Only

Remarks:
04.12.2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 231905000660

Branch & IFS Code : Saketh & ICIC0002319

for SI Rmc Plant



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

Purchase Order



83325

02.12.21 2:45:21

Page(s) 1 Of 1

06-12-2021 11:47:18 AM

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

SL RMC PLANT

Sy.No.719/2,Devaryamjal Shameerpet,Medchal.

7207255678

Doc No	83325	186166
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
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	7.00	2,800.00	0.00	0.00	19,600.00
Total Order Value . . .					19,600.00

Rupees : Ninteen Thousand Six Hundred 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** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty 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 Compound wall use purpose .**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : _____

Date : __/__/__

1512

Requisition Form

Company Name		Modi constructions and realtors llp		Date	04 12 2021	
Site & Phase		Nextopolis		Time	14 15	
Supplier		SL RMC PLANT		Req. No	186166	
Material required before date			Urgent	ID No.	71782	
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 7.5	7	M 3		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks. For compound wall use purpose.						
Prepared By		S.Shrayya		Approved by		
Sign & Date		04 12 2021		Sign & Date		



Amul
04-12-2021

RMC pour report					
Company/ firm:	Modi Constructions and Realtors LLP	Project:	Nextopolis	A. Estimated quantity:	07
Flat / Villa no.:	Towards coumpound wall use purpose	Block No.:		B. Requisition quantity:	07
Slab no.:	-	PO Nos.	83325	C. Actual quantity poured:	07
Requisition nos.:	186166	Supplier:	SL RMC PLANT	D. Difference (A-C):	0
Sign of security	NFRAS	Sign of Admin		Sign of Project manager	
Date	07.12.2021	Date	07.12.2021	Date	07.12.2021

[illegible]