

PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date: 24/12/21		Prepared by: Javaki	
PO/WO no. 83366		PO / WO Date. 07/12/21	
Supplier Name SL RMC Plant		PO/WO amount 299,300 /-	
Firm/Company Modi Construction & reditors		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	334	08/12/21	2,99,300 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,99,300 /-
Sl. No.	DC .No	DC. Date	MRN No.
1.	paid report		
2.			
3.			
Amount B –Other Credits :Transportation charges			Shortfall 1,658 /-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,97,642 /-
Amount E – PO / WO value:			299,300 /-
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		26/12/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Javaki			
Date: 24/12/21			

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/-



Tax Invoice

State Name : Telangana, Code : 36

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M30	38245010	18 %	73.00 cbm	3,474.58	cbm	2,53,644.34
	Output CGST @9 %					9 %	22,827.99
	Output SGST @9%					9 %	22,827.99
	Round Off						(-)0.32
	Total			73.00 cbm			₹ 2,99,300.00

2319

FOREST RMC Plant

RMC PLANT

Authorised Signatory

75

HYDERABAD

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com **GSTIN : 36ADNFS2288J1ZF**

RMC pour report

Company/ firm:	Modi Constructions and Realtors LLP	Project:	Nextopolis	A. Estimated quantity:	73
Flat / Villa no.:	Towards for footings use purpose	Block No.:		B. Requisition quantity:	73
Slab no.:	-	PO Nos.	83366	C. Actual quantity poured:	73
Requisition nos.:	18616 7	Supplier:	SL RMC PLANT	D. Difference (A-C):	0
Sign of security	WITAJ	Sign of Admin	S. Shevika	Sign of Project manager	
Date	07.12.2021	Date	07.12.2021	Date	07.12.2021

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.	MIRN No.
1.	26.11.2021	12:09	06	099	14400	14510	110	1373	100305
2.	30.11.2021	12:09	07	170	16800	16990	190	1388	100306
3.	30.11.2021	12:43	07	171	16800	16900	100	1389	100307
4.	30.11.2021	12:54	07	173	16800	16890	90	1390	100308
5.	30.11.2021	13:50	07	174	16800	16740	60	1391	100309
6.	30.11.2021	14:05	07	175	16800	16860	60	1392	100310
7.	30.11.2021	14:05	07	177	16800	17210	410	1393	100311
8.	30.11.2021	15:22	07	178	16800	16920	120	1394	100312
9.	30.11.2021	15:44	07	180	16800	16850	50	1395	100313
10.	30.11.2021	16:30	07	181	16800	16890	90	1396	100314
11.	30.11.2021	17:00	04	186	9600	9040	560	1397	100315
Total			73		175200	175800	1840		

Remarks: As per PO Ordered 73 cubic meters only

Purchase Order

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07-12-2021 10:39:48 AM

Original



02.12.21 2:45:21

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	83366	186167
Doc Date	07-12-2021	
Quote No	NIL	
Quote Date	07-12-2021	
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-30	73.00	4,100.00	0.00	0.00	299,300.00
Total Order Value . . .					299,300.00

Rupees : Two Lakh(s) Ninty Nine Thousand Three 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 footings use purpose .**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Delivery at Turkapally NRK Contact Person Mr Rahul-8978362427.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLP stock
☐ Other

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : ____/____/____

Name : _____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	06.12.2021
Site & Phase:	Nextopolis	Time:	14.05
Supplier:	SL RMC PLANT	Req. No.	186167
Material required before date:	Urgent	ID No.	71829

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M 30	73	M 3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For footings use purpose.

Prepared By	S.Shravya	Approved by	
Sign. & Date	06.12.2021	Sign. & Date	

CMO
06-12-2021

APPROVED
07 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
08 DEC 2021
SOHAM MODI
MANAGING DIRECTOR