1026

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Sneha.
PO/WO no.	83837	PO / WO Date.	23/12/21
Supplier Name	SL RMC PLANT	PO/WO amount	258,000/-
Firm/Company	GV Research Centers pvt Ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	363	31/12/21	1,20,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,20,400/-

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:	1,20,400/-
Amount E – PO / WO value:	258,000/-
Amount F – Difference (A – E): GST-18%	137,600/-

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	17/1/22
Remarks:	— part bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature] APPROVED					
Date	11/1/22	11 JAN 2022					

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. 363	Dated 31-Dec-2021
		Mode/Terms of Payment
	Supplier's Ref. 83837	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	**M35**	38345010	18 %	**28.00 cbm**	3,644.07	cbm	1,02,033.96
	Output CGST @9 %				9	%	9,183.06
	Output SGST @9%				9	%	9,183.06
	Less : ***Round Off***						(-)0.08
	Total			**28.00 cbm**			₹ 1,20,400.00

SUMMIT SALES LLP
IN WARD
No: 89304
Date: 5/01
Sign:
R.R. DIST.

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

INR One Lakh Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38345010	1,02,033.96	9%	9,183.06	9%	9,183.06	18,366.12
Total	**1,02,033.96**		**9,183.06**		9,183.06	18,366.12

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixty Six and Twelve paise Only**

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

Remarks:
17.12.2021 to 31.12.2021

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

Authorised Signatory

SL RMC PLANT HYDERABAD

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**

Requisition Form

[Com]pany Name:	GV Research Centers Pvt Ltd.	Date:	18.12.2021
Site & Phase:	Innopolis	Time:	11:00
Supplier		Req. No.	164303
Material required before date: 20.12.2021		ID No.	72207

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M35	60	M3		
2.						
3.						
4.						
5.						
6.	PO/83837	23/12/21			APPROVED BY	
7.					23 DEC 2021	
8.					SOHAM MODI	
9.					MANAGING DIRECTOR	
10						

Remarks: Towards 5600H block purpose

Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	18-12-21	Sign. & Date	18.12.2021

Note.

Purchase Order

 23-12-2021 10:36:19 AM Origina 83837

5:35:0

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	83837	164303
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
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-35*	60.00	4,300.00	0.00	0.00	258,000.00

Total Order Value . . . 258,000.00

Rupees : Two Lakh(s) Fifty 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 5600H Block purpose .
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally NRK Contact Person Mr Salman-8884143372.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP block
☐ Other

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

part bill -
Bill no:- 363, dt:- 31/12/21
amount :- 1,20,400/-
Bal. amount recivable.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
23/12/2021
Name : ____________

Accepted the above Terms And Conditions
For *SL RMC PLANT*
Name : ____________ Date : __/__/____

No sign

Internal memo no. 903/35/A
Annexure - B
RMC pour report(M35)

Company/ firm	GV Research Centers Pvt Ltd	Block No.:	5600H Block Purpose
Project:	Innopolis	Flat / Villa no.:	
Supplier	SL RMC PLANT	Slab no.:	
Requisition nos.:	164303	A. Estimated quantity:	60M3
PO nos	83837	B. Requisition quantity:	60M3
		C. Actual quantity poured	28M3
		D. Difference (C-A)	32M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	18.12.2021	18:14	18:24	18:45	07	435	16800	16600	-			
2.	18.12.2021	19:06	19:46	20:01	07	436	16800	16690	-			
3.	22.12.2021	14:15	14:35	14:56	07	460	16800	16690	-			
4.	22.12.2021	16:10	16:25	16:42	07	470	16800	16520	280			
5.												
6.												
Total:					28 M3		67200	66500	280			
Remarks												

Note: 1. Report to be sent on a daily basis to [illegible] and report-audit@modiproperties.com 2. Report must be prepared during pour and not later 3. Report must be sent within one working day 4. Multiple report can be sent for one PO. 5. Weigh [illegible] 6. 7 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall [illegible] maintain original report + weighment slips + pour reports + test reports + photographs at site.

APPROVED BY
28 DEC 2021
V. [illegible]
PROJECT MANAGER
G.V.R.C.