PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/2022	Prepared by:	MINISH.
PO/WO no.	80309.	PO / WO Date.	06/09/2021
Supplier Name	SL RMC PLANT.	PO/WO amount	2,40,000/-
Firm/Company	GVRC	Project	Punopoli's.
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	13/10/2021	18,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring Report enclosed.			□ 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:	2,40,000/-
Amount F – Difference (A – E): GST-18%	2,22,000/-

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	
Remarks: Part Quantity received / 20 W/htr Payment done against Bill No/. 172 & 167 Dt/- 17/9/21 & 13/9	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
10 JAN 2022
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. 10,000/- 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. **212**	Dated **13-Oct-2021**
		Mode/Terms of Payment
	Supplier's Ref. **80309**	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	**M-10 DLC**	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**
	Round Off						**0.02**
	Total			**6.00 cbm**			**₹ 18,000.00**

This bill Not Received
A. Reddy
22-12-21.

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand 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**

SUMMIT SALES LLP
IN WARD
No: 8871
Date: 21/12
Sign:
R.R. DIST.

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

Remarks:
07.10.2021 to 12.10.2021

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

SL RMC PLANT HYDERABAD

Authorised Signatory

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**

Company Name	GVRC	Requisition Form					
Site & Phase	INNOPOLIS		Date		01 09 2021		
Supplier	SLRMC		Time		15 10		
Material required before date		03 09 2021	Req No		163790		
No			ID No		68950		

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC	MTD ~~STD~~	80	M3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks For east and north side. Road

Prepared By	S.Shravya	Approved by	G.Venkatesh
Sign & Date	01.09.2021	Sign. & Date	

Note On receipt of material at site write inward number and date in last 2 columns

APPROVED BY
01 SEP 2021
G. Venkatesh
Project Manager

DC	Quantity		Inward
1) 2423	10	16/10/21	5755
2) 2398	10	15/10/21	5756
3) 2981	6	10/11/21	6095
	26		

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Purchase Order

 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	80309	163790
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	06-09-2021	
	Quote No	NIL	
	Quote Date	06-09-2021	
7207255678	**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 mtrs. *DLC M-10*	80.00	3,000.00	0.00	0.00	240,000.00
					Total Order Value . . .	**240,000.00**

Rupees : Two Lakh(s) Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of Ready Mix Concrete.

Payment Terms Within 30 days of delivery.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penality For Delay Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Payment as per actual receipt of material.Above order for east and north side road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact person Mr Venkatesh-9705636277.

Bill no : 172 Bill Recd → Paid.
Bill no : 212 Bill not Recd
Bill no : 167 Bill Recd — Paid.
D. [illegible]
10/1/2022

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

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

Name : ________ Name : ________ Date : __/__/____

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	80 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	80 Cub Mtrs
Footings :	East and North road purpose	PO Nos.	80309	C. Actual quantity poured:	26 Cub Mtrs
Requisition nos.:	163790	Supplier:	SL RMC Plant	D. Difference (C-A):	54 Cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	[signature]
Date	16.11.2021	Date	16.11.2021	Date	16.11.2021

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.	16.10.2021	15:05	10	2423	24000	23890	-	5755	97467
2.	15.10.2021	15:00	10	2398	24000	23590	-	5756	97968
3.	10.11.2021		06	2981	14400	14220	-	6095	99285
4.									
5.									
6.									
7.									
Total:			26 Cub mtrs		62400	61700			
Remarks:		As per Po 80 Cub Mtrs but consumed only 26 Cub Mtrs							

20 cu/Mtr of Bill paid against Bill No:- 172 & 167 Dt. 17/9/21 & 13/9 respectively

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.

Balance qty to be paid for 6 cu/Mtr.