PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/2022	Prepared by:	MINISH.
PO/WO no.	8184	PO / WO Date.	29/09/2021
Supplier Name	SL RMC PLANT.	PO/WO amount	2,53,500/-
Firm/Company	GVRL.	Project	Eunopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	295	24/11/2021	31,200/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,200/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Paving Report Enclosed			□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				926/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,274/-
Amount E – PO / WO value:				2,53,500/-
Amount F – Difference (A – E): GST-18%				2,23,226/-

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: 8 cu/Mtr Payment done balance to Pay for 8 cu/mtr & deduction of Rs 926/- for Shortfall

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 JAN 2022				
Date			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

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. **295**	Dated **24-Nov-2021**
		Mode/Terms of Payment
	Supplier's Ref. **81184**	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	**M25 P**	38245010	18 %	**8.00 cbm**	3,305.08	cbm	26,440.64
	Output CGST @9 %				9	%	2,379.66
	Output SGST @9%				9	%	2,379.66
	Round Off						0.04
	Total			**8.00 cbm**			**₹ 31,200.00**

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

INR Thirty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	26,440.64	9%	2,379.66	9%	2,379.66	4,759.32
Total	**26,440.64**		**2,379.66**		**2,379.66**	**4,759.32**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

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

Remarks:
01.10.2021 to 05.10.2021

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

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**

Purchase Order

 19-12-2021 12:12:06 PM 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**	81184	163919
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	29-09-2021	
	Quote No	NIL	
	Quote Date	29-09-2021	
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 - cu. mtrs. *M-25*	65.00	3,900.00	0.00	0.00	253,500.00
					Total Order Value . . .	**253,500.00**

Rupees : Two Lakh(s) Fifty Three Thousand Five Hundred Only.

Part bill

199 → 7/10/21 → 31,200 ₹/-
295 → 24/11/21 → 31,200
62,400

Bal. Amt : 191,100 ₹/-

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 Cable valut electrical block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GVRC-Turkapaaly Contact person Mr Sachin-9866222222.

$\frac{570 \times 3,900}{2,400}$ = 926/-

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	28.09.2021
Site & Phase :	Innopolis	Time:	10:00AM
Supplier		Req. No.	163919
Material required before date: 30.09.2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	65	M3		
2						
3						
4						
5						
6						
7						
9						
10						
11						

Remarks:Towards Cable valut,electrical block purpose

Prepared By	Sridevi	Approved by	C. Balamurali Krishna
Sign.& Date	28.09.2021	Sign. & Date	28.09.2021

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

28.09.2021

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	65 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	65 Cub Mtrs
Footings :	Cable valut and electrical block purpose.	PO Nos.	81184	C. Actual quantity poured:	16 Cub Mtrs
Requisition nos.:	163919	Supplier:	SL RMC Plant	D. Difference (C-A):	49 Cub Mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
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.	05.10.2021	10:55	06	2873	14400	14430	-	6043	98927
2.	29.10.2021	13:38	06	2670	14400	14420	-	5961	98709
3.	22.10.2021	09:05	04	2520	9600	9030	570	5868	98185
4.									
5.									
6.									
7.									
Total:			16Cub mtrs		38400	37880	570		
Remarks:	As per Po 65 Cub Mtrs but consumed only 16 Cub Mtrs								
Part Bill for 8 cu/Mtr amount already Paid. Bill No:- 199 Dt:- 7/10/21									

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.

SHORT FALL

From: Purchase . (purchase@modiproperties.com)

To: slrmcplant@gmail.com

Cc: prabhakar@modiproperties.com; minish@modiproperties.com

Date: Monday, December 20, 2021, 12:07 PM GMT+5:30

To

Mr. Venkatesh,
S L RMC Plant,

Dear Sir,

We received short quantity against your Invoice no. 199, 295 & Dt.07-10-2021, 24-11-2021 against our PO No.81184 & Dt. 29-09-2021 for 510kgs, Amt. 926/- deducting for the same.

Please Note.