PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/2022	Prepared by:	Minish
PO/WO no.	79564	PO / WO Date.	10/08/2021
Supplier Name	SL RMC PLANT.	PO/WO amount	3,51,000/-
Firm/Company	GVRC	Project	Annopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	168.	13/09/2021	64,350/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64,350/-

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:				64,350/-
Amount E – PO / WO value:				3,51,000/-
Amount F – Difference (A – E): GST-18%				286,650/-

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: Payment done for 59 cu/Mtr & Balance to be paid only for 16.5 cu/Mtr against Invoice No/- 147 Dt/- 27/8/21 for 2,30,100/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

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. **168**	Dated **13-Sep-2021**
		Mode/Terms of Payment
	Supplier's Ref. **79564**	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 %	**16.50 cbm**	3,305.08	cbm	**54,533.82**
	Output CGST @9 %				9	%	**4,908.04**
	Output SGST @9%				9	%	**4,908.04**
	Round Off						**0.10**
	Total			**16.50 cbm**			**₹ 64,350.00**

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	54,533.82	9%	4,908.04	9%	4,908.04	9,816.08
Total	**54,533.82**		**4,908.04**		**4,908.04**	**9,816.08**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Sixteen and Eight paise Only**

Remarks:
07.09.2021 to 12.09.2021

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84587 Date: 18/9 Sign:

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**

Purchase Order

 19-12-2021 1:39:57 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**	79564	163716
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	10-08-2021	
	Quote No	NIL	
	Quote Date	10-08-2021	
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*	90.00	3,900.00	0.00	0.00	351,000.00
					Total Order Value . . .	**351,000.00**

Rupees : Three Lakh(s) Fifty One 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 Hydrogeneration block & 2727 block main duct purpose.

Completion Date Nil

Measurment Nil

Security Nil

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

$\frac{2,150 \times 3,900}{2,400} = 3,494/-$

Part bill :

bill

147 → 27/8/21 → 2,30,100 ₹/-

168 → 13/9/21 → 64,350

294,450

bal. Amt : 56,550 ₹/-

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:	07-08-2021
Site & Phase :	INNOPOLIS	Time:	11:19
Supplier	SL RMC PLANT	Req. No.	163716
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	90	Cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Hydrogenation block and 2727 block main duct purpose.

Prepared By	Sanjay	Approved by	G.Venkatesh
Sign.& Date	07.08.2021	Sign. & Date	07.08.2021

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

APPROVED BY

0: AUG 2021

G. Venkatesh
Project Manager

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	90 Cub Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	90 Cub Mtrs
Footings :	Main duct and Hydrogenaation	PO Nos.	79564	C. Actual quantity poured:	75.5 Cub Mtrs
Requisition nos.:	163716	Supplier:	SL RMC Plant	D. Difference (C-A):	14.5
Sign of security		Sign of Admin		Sign of Project manager	
Date	31-08-2021	Date	31-08-2021	Date	31-08-2021

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.	19.08.2021	22.30	07	1677	16800	16420	380	4535	95391
2.	19.08.2021	22.45	07	1678	16800	16420	380	4536	95392
3.	20.08.2021	02:15	07	1679	16800	16330	470	4532	95393
4.	20.08.2021	02:25	07	1680	16800	16420	380	4533	95394
5.	20-8-2021	06:30	07	1682	16800	16360	440	4534	95395
6.	20-08-2021	02:45	07	1681	16800	16370	430	4537	95396
7.	20-08-2021	08:15	07	1684	16800	16390	410	4542	95397
8.	21-08-2021	11:30	05	1715	12000	11810	190	4545	95399
9.	21-08-2021	13.25	05	1718	12000	11600	400	4544	95401
10.	27-08-2021	12.28	07	1787	16800	16530	270	4568	95712
11.	28-08-2021	13.25	05	1797	12000	11810	190	4577	95713
12.	28-08-2021	15.30	4.5	1799	10800	10600	200	4578	95714
Total:			75.5		1,81,200	1,77,060	4,140		
Remarks:	Note: Only 75.5 Cub Mtrs consumed								

Paid for 59 cu/Mtr - Bill No. 147, Dt. 27/08/21
Bal Qty to be paid for 16.50 cu/Mtr.