PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/22	Prepared by	Prabhakar	Serial no.	2183
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	18/11/21	PO/WO No:	82714	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	369	31/12/21	57,400	□ Yes □ No
2.	331	6/12/21	2,13,200	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,70,600-00.
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ 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:	2,70,600-00
Amount E – PO / WO value:	3,28,000-00
Amount F – Difference (A – E):	57,400-00
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		01 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **369**	Dated **31-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82714**	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	**M30**	38245010	18 %	**14.00 cbm**	3,474.58	cbm	48,644.12
	Output CGST @9 %				9	%	4,377.97
	Output SGST @9%				9	%	4,377.97
	Less : ***Round Off***						(-)0.06
	Total			**14.00 cbm**			₹ 57,400.00

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9040S
Date: 2/2/22
Sign:

E. & O.E

Amount Chargeable (in words)

INR Fifty Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	48,644.12	9%	4,377.97	9%	4,377.97	8,755.94
Total	**48,644.12**		**4,377.97**		4,377.97	8,755.94

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Fifty Five and Ninety Four paise Only**

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

Remarks:
09.12.2021 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

SL RMC PLANT

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**

Internal memo no. 903/35/A
Annexure - B
RMC pour report(M30)

…any/ firm:	GV Research Centers Pvt Ltd	Block No.:	Sump and Sump Purpose
…ct:	Innopolis	Flat / Villa no.:	
…ier:	SL RMC PLANT	Slab no.:	
…sition nos.:	164152	A. Estimated quantity	80M3
…s.:	82714	B. Requisition quantity	80M3
		C. Actual quantity poured	118M3
		D. Difference (C-A)	38M3

…s of RMC pour

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
…9.12.2021	13:00	13:52	14:12	07	285	16800	16910	-			
…9.12.2021	15:40	16:10	16:23	07	289	16800	16730	-			
				14 M3		33600	18583				

AS per PO 80M3 but Extra Consumed quantity 38 M3.

…r to be sent on a daily basis in … 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. … it can be sent for one PO. 5. Weigh all vehicles. 6. 6 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 … rata basis. 7. Site to calculate shortfall. 8. Mail an original report + weighment slips + pour reports + test reports + photographs at site.

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. **331**	Dated **6-Dec-2021**
		Mode/Terms of Payment
	Supplier's Ref. **82714**	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	**M30**	38245010	18 %	**52.00 cbm**	3,474.58	cbm	1,80,678.16
	Output CGST @9 %				9	%	16,261.03
	Output SGST @9%				9	%	16,261.03
	Less : ***Round Off***						(-)0.22
	Total			**52.00 cbm**			**₹ 2,13,200.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90406 Date: 2/2/22 Sign:

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

INR Two Lakh Thirteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,80,678.16	9%	16,261.03	9%	16,261.03	32,522.06
Total	**1,80,678.16**		**16,261.03**		16,261.03	32,522.06

Tax Amount (in words) : **INR Thirty Two Thousand Five Hundred Twenty Two and Six paise Only**

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

Remarks:
27.11.2021 to 03.12.2021

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

This is a Computer Generated Invoice

RMC pour report(M30)

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 :	Towards Sump & Pump	PO Nos.	82714	C. Actual quantity poured:	100 Cub mtrs
Requisition nos.:	164152	Supplier:	SL RMC	D. Difference (C-A):	24 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sridevi	Sign of Project manager	
Date	07.12.2021	Date	07.12.2021	Date	07.12.2021

Note:
1.

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.	27.11.2021	15:50	07	125	16800	16690	110	7239	100145
2.	27.11.2021	18:18	07	127	16800	16730	70	7240	100146
3.	27.11.2021	7:50	07	128	16800	16750	50	7241	100147
4.	27.11.2021	9:17	07	129	16800	16590	210	7242	100148
5.	02.12.2021	19:07	07	218	16800	16750	50	7299	100156
6.	02.12.2021	19:21	07	219	16800	16700	100	7300	100157
7.	02.12.2021	22:01	04	220	9600	9750	-	7301	100284
8.	03.12.2021	11:09	06	230	14400	14500	-	7314	100158
9.									
Total:			52m3		124800	124460	590		
Remarks:	24 M3 is extra consumed								

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

Purchase Order

82714
12.11.21 5:08:07

Page(s) 1 Of 1 18-11-2021 12:01:52 PM Ori

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	82714	164152
Doc Date	18-11-2021	
Quote No	NIL	
Quote Date	18-11-2021	
SupplyType	Supply	

report + bills required

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*	80.00	4,100.00	0.00	0.00	328,000.00
				Total Order Value . . .	**328,000.00**

Rupees : Three Lakh(s) Twenty 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 sump** and pump **purpose.**
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

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

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

part bill :
bill No : 313
bill dt : 2/12/21
bill Am : 2,41,900
bill Bal. Amount to be receivable

part bill -
Bill NO :- 369
dt :- 31/12/21
amount :- 57,400/-
Bal amount recivable

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 18/11/2021

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Name : ____________

Date : __/__/____

M39

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	17-11-21
Site & Phase :	Innopolis	Time:	6:00
Supplier		Req. No.	164152
Material required before date:		ID No.	71283

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M30	80	M3		
2.						
3.						
4.						

PO 82714

APPROVED
18 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Sump and pump purpose			
Prepared By :	Salman	Approved by	Mr.Ramesh reddy
Sign.& Date :	17-11-21	Sign. & Date	17-11-21

Note: Sir/Madam
Already we has been used 10m3(SLRMC)

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR