

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/2/22		Prepared by: [Signature]		Serial no. 2152	
Supplier name: RMC Pland				HO inward no.	
Firm/Company: [Signature]		Project: [Signature]		HO received date	
PO/WO date: 25/11/21		PO/WO No: 82953		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1320	6/12/21	2,37,900.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,37,900.00
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:			2,37,900.00
Amount E – PO / WO value:			4,68,000.00
Amount F – Difference (A – E):			2,30,100.00
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:		[Signature]			
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

SI 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. 330	Dated 6-Dec-2021 Mode/Terms of Payment
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	Supplier's Ref. 82953 Buyer's Order No. Terms of Delivery	Other Reference(s) Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	61.00 cbm	3,305.08	cbm	2,01,609.88
	Output CGST @9 %					9 %	18,144.89
	Output SGST @9%					9 %	18,144.89
	Round Off						0.34
				Total	61.00 cbm		₹ 2,37,900.00



Amount Chargeable (in words)

INR Two Lakh Thirty Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,01,609.88	9%	18,144.89	9%	18,144.89	36,289.78
Total	2,01,609.88		18,144.89		18,144.89	36,289.78

Tax Amount (in words) : **INR Thirty Six Thousand Two Hundred Eighty Nine and Seventy Eight paise Only**

Remarks:
28.11.2021 to 02.12.2021

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

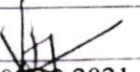
Bank Name : ICICI Bank
A/c No. : 231905000660
Branch & IFS Code : Saketh & ICIC0002349



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**

RMC pour report(M25)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	120 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	120 Cub Mtrs
Footings :	Towards Cable vault	PO Nos.	82953	C. Actual quantity poured:	89 Cub mtrs
Requisition nos.:	164187	Supplier:	SL RMC	D. Difference (C-A):	31 cub mtrs
Sign of security	Rajesh	Sign of Admin	Sidewi	Sign of Project manager	
Date	07.12.2021	Date	07.12.2021	Date	07.12.2021

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.	28.11.2021	10:48	06	137	14400	14830	-	7243	100159
2.	30.11.2021	5:30	07	164	16800	16840	-	7264	100150
3.	30.11.2021	5:42	07	165	16800	16970	-	7263	100151
4.	30.11.2021	5:55	07	166	16800	17040	-	7265	100149
5.	30.11.2021	08:10	06	167	14400	14480	-	7266	100153
6.	30.11.2021	14:30	07	179	16800	15700	1100	7267	100152
7.	02.12.2021	09:58	07	209	16800	16920	-	7296	100160
8.	02.12.2021	15:09	07	216	16800	16180	620	7297	100161
9.	02.12.2021	15:10	07	217	16800	16700	100	7298	100162
10.									
Total:			61		146400	145660			
Remarks:									

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.

Purchase Order



82953

23.11.21 11:49:57

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25-11-2021 10:48:57 AM

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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	82953	164187
Doc Date	25-11-2021	
Quote No	NIL	
Quote Date	25-11-2021	
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-25	120.00	3,900.00	0.00	0.00	468,000.00
Total Order Value . . .					468,000.00

Rupees : Four Lakh(s) Sixty 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

Penalty 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 Cable vault 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.
- ☒ Post/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Bill bill i
bill dt : 2/12/21
bill No : 311
bill Amount : 81,900
bal. Amount to be receivable

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

25/11/2021

Name : _____

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Date : ____/____/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24-11-21
Site & Phase:	Innopolis	Time:	11:30
Supplier		Req. No.	164187
Material required before date:	26.11.2021	ID No.	71455

No	Description	Size	Quantity	Units	Inward No	Date
1.	M25		120	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

80
82953

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Cable vault purpose

Prepared By	Praveen	Approved by	Mr. Ramesh reddy
Sign. & Date	24-11-21	Sign. & Date	24.11.2021

Note:

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR