PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Prabhakar	Serial no.	2179
Supplier name	SL RMC PLANT.			HO inward no.	
Firm/Company	GIYRC	Project	Amopolis.	HO received date	
PO/WO date	25/11/21	PO/WO No.	82952	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	328	4/12/21	1,40,600-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,40,600-00

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:	1,40,600-00
Amount E – PO / WO value:	3,70,000-00
Amount F – Difference (A – E):	2,29,400-00
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 02 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. 328	Dated 4-Dec-2021
		Mode/Terms of Payment
	Supplier's Ref. 82952	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	**M20**	38245010	18 %	**38.00 cbm**	3,135.59	cbm	1,19,152.42
	Output CGST @9 %				9	%	10,723.72
	Output SGST @9%				9	%	10,723.72
	Round Off						0.14
	Total			**38.00 cbm**			₹ 1,40,600.00

SUMMIT SALES LLP
IN WARD
No: 90464
Date: 3/2/22
Sign:
R.R. DIST.

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

INR One Lakh Forty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,19,152.42	9%	10,723.72	9%	10,723.72	21,447.44
Total	**1,19,152.42**		**10,723.72**		10,723.72	21,447.44

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Forty Seven and Forty Four paise Only**

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

Remarks:
20.11.2021 to 30.11.2021

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**

Purchase Order

82952
23.11.21 11:49:57

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**	82952	164188
Sy.No.719/2,Devaryamjal Shameerpet,Medchal.	**Doc Date**	25-11-2021	
	Quote No		
	Quote Date	25-11-2021	
7207255678	**SupplyType**	Supply	

Kind Attn : MR P. VENKATESHWARA RAO

Pour report + bill required

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-20*	100.00	3,700.00	0.00	0.00	370,000.00
					Total Order Value . . .	**370,000.00**

Rupees : Three Lakh(s) Seventy 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 5600E ground floor and CC road purpose at transformer area.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Contact Person Mr Sachin-9866222222.

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

APPROVED BY
26 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

part bill
bill No : 328
bill Dt : 4/12/21
bill Amount : 1,40,600
bal. Amount : 2,29,400.

part bill
Bill NO: 362
dt : 31/12/21
amont : 88,800
Bal. amont recivable

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

25/11/2021

Name : ______

Accepted the above Terms And Conditions

For **SL RMC PLANT**

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24-11-21
Site & Phase:	Innopolis	Time:	12:50
Supplier		Req. No.	164188
Material required before date:	26.11.2021	ID No.	71454

No	Description	Size	Quantity	Units	Inward No	Date
1.	M20		100	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 82952

APPROVED
25 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 5600E ground floor and CC road purpose at transformer area

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

RMC pour report(M20)

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	100 Cub Mtrs
Footings :	Towards 5600E	PO Nos.	82952	C. Actual quantity poured:	34 Cub mtrs
Requisition nos.:	164188	Supplier:	SL RMC	D. Difference (C-A):	66 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

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.	20.11.2021	18:10	07	022	16800	16310	490	7122	99802
2.	26.11.2021	21:18	07	113	16800	16880	-	7214	99803
3.	26.11.2021	21:33	06	114	14400	14400	-	7215	99804
4.	26.11.2021	22:08	07	115	16800	16830	-	7216	99805
5.	26.11.2021	22:23	07	116	16800	16920	-	7217	99806
6.	26.11.2021	23:58	04	117	9600	9500	100	7218	100164
7.									
8.									
9.									
10.									
Total:			38		91200	90840	590		
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 permissable limits, write shortfall as Nil 6 Ensure that relevant totals are entered