PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/2/22	Prepared by	Prabhakar	Serial no.	2061
Supplier name	SL RMC Plant			HO inward no.	
Firm/Company	GVRC	Project	Amrapolis	HO received date	
PO/WO date	5/2/22	PO/WO No.	85192	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4120	15/2/22	2,10,000-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,10,000-00

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 : Shortfall	725-00
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,09,275-00
Amount E – PO / WO value:	2,40,000-00
Amount F – Difference (A – E):	30,000-00
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED 17/2/22			
Sign:					
Date		17 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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Purchase Order

85192
31.01.22 4:50:17

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	85192	164501
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	05-02-2022	
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. *DLC M-10*	80.00	3,000.00	0.00	0.00	240,000.00
					Total Order Value . . .	**240,000.00**

Rupees : Two Lakh(s) Fourty 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. Nagamani(Engineer) - 7981951035
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 and 5600C road work purpose .
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVRC Mr Salman-8884143372.

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

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 05/02/2022

Name : ____________

Accepted the above Terms And Conditions

For *SL RMC PLANT*

Date : __/__/____

Requisition Form

Company Name	GV Research Centers Pvt Ltd	Date:	03.02.2022
Site & Phase:	Innopolis.	Time:	17:30PM
Supplier		Req. No.	164501
Material required before date:	05.02.2022	ID No.	73519

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC(M10)		80	M3		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 85192

APPROVED
04 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 5600E and 5600C road work purpose.

Prepared By	Praveen	Approved by	Mr.Ramesh reddy
Sign. & Date	03.02.2022	Sign. & Date	03.02.2022

Note:

APPROVED BY
07 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	5600C and 5600E road work
Project:	Innopolis		Flat / Villa no.:	
Supplier:	SL RMC PLANT		Slab no.:	
Requisition nos.:	164501		A. Estimated quantity:	80M3
PO nos.:	85192		B. Requisition quantity:	80M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	70M3
Rajesh	Sridevi		D. Difference (C-A)	10M3

Details of RMC pour

Sl. No	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
1.	05.02.2022	14:30	16:23	16:50	10	967	24000	24000	-			
2.	06.02.2022	09:12	09:52	10:47	10	984	24000	23900	-			
3.	06.02.2022	11:30	12:23	12:52	10	992	24000	23420	580			
4.	06.02.2022	15:21	16:34	16:56	10	1003	24000	23910	-			
5.	07.02.2022	11:03	12:23	12:44	10	1012	24000	23890	-			
6.	07.02.2022	14:35	15:00	15:20	10	1015	24000	23840	-			
7.	07.02.2022	17:34	18:23	18:40	10	1018	24000	23990	-			
8.												
Total:					70M3		168000	166950	580			
Remarks	AS per PO 80M3 but Consumed quantity 10M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report 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 amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. [illegible]

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	5600C and 5600E road work
Project:	Innopolis		Flat / Villa no.:	
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Requisition nos.:	164501		A. Estimated quantity:	80M3
PO nos.:	85192		B. Requisition quantity:	80M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	70M3
Rajesh	Sridevi	[illegible]	D. Difference (C-A)	10M3

Details of RMC pour

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3.	06.02.2022	11:30	12:23	12:52	10	992	24000	23420	580			
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5.	07.02.2022	11:03	12:23	12:44	10	1012	24000	23890	-			
6.	07.02.2022	14:35	15:00	15:20	10	1015	24000	23840	-			
7.	07.02.2022	17:34	18:23	18:40	10	1018	24000	23990	-			
8.												
Total:					70M3		168000	166950	580			

Remarks	AS per PO 80M3 but Consumed quantity 10M3

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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. **420**	Dated **15-Feb-2022**
		Mode/Terms of Payment
	Supplier's Ref. **85192**	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	**M10**	38245010	18 %	**70.00 cbm**	2,542.37	cbm	**1,77,965.90**
	Output CGST @9 %				9	%	**16,016.93**
	Output SGST @9%				9	%	**16,016.93**
	Round Off						**0.24**
	Total			**70.00 cbm**			**₹ 2,10,000.00**

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 91076 Date: 15/2 Sign:

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

INR Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,77,965.90	9%	16,016.93	9%	16,016.93	32,033.86
Total	**1,77,965.90**		**16,016.93**		**16,016.93**	**32,033.86**

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Three and Eighty Six paise Only**

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

Remarks:
06.02.2022 to 07.02.2022

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