PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2022	Prepared by	MINISH.	Serial no.	**11409**
Supplier name	K N Infra.			HO inward no.	
Firm/Company	GVRL	Project	Inuopolis	HO received date	
PO/WO date	24/11/2022	PO/WO No.	2022/122003	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	282	02/12/2022	3,16,800/-	☑ Yes □ No
2.	287	06/12/2022	4,48,800/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	765,600/-		
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	Pouring report Enclosed.	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits : Bill No:. 287 → Quantity less recd 610kg's →	959/-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,64,641/-		
Amount E – PO / WO value:	19,79,998/-		
Amount F – Difference (A – E):	12,15,357/-		
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	09/01/2023.		
Remarks: Part Quantity recieved, Balance recievable.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		08 DEC 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

Dear Narender,

KN Infra,

We are deducting Rs.959/- for recieving less quantity against your Invoice No 287 Dt 06/12/22 for 610 kgs against our PO No-20221122003 Dt 24/11/22.

Please Note.

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

TAX INVOICE

KN Infra PLOT NO.35, KRISHNA NAGAR COLONY HYDERABAD,,Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9160099882 E-Mail : kninfra1@gmail.com	Invoice No. **282**	Dated **2-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-25 Ready Mix Concrete**	38245010	18 %	**72.00 CUM**	3,728.81	CUM	**2,68,474.32**
	CGST						**24,162.69**
	SGST						**24,162.69**
	Rounded Off						**0.30**
	Total			**72.00 CUM**			**₹ 3,16,800.00**

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Sixteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	2,68,474.32	9%	24,162.69	9%	24,162.69	48,325.38
Total	**2,68,474.32**		**24,162.69**		**24,162.69**	**48,325.38**

Tax Amount (in words) : **INR Forty Eight Thousand Three Hundred Twenty Five and Thirty Eight paise Only**

SUMMIT SALES LLP
IN WARD
No.: 10 22/3
Date: 5/12/22
Sign:

Company's Bank Details
Bank Name : **ICICI Bank Ltd**
A/c No. : **179305004386**
Branch & IFS Code : **Ghatkesar & ICIC0001793**

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

Customer's Seal and Signature

KN INFRA HYDERABAD
for KN Infra

Authorised Signatory

This is a Computer Generated Invoice

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	3600 Block footings purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	K N Infra		Slab no.:	
Requisition nos.:	206455		A. Estimated quantity:	450M3
PO nos.:	20221122003		B. Requisition quantity:	450M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	72M3
	Sidevi	Nagaraj	D. Difference (C-A)	378M3

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.	02.12.2022	12:40	13:15	13:55	08	0032	19200	19470	-			
2.	02.12.2022	13:45	14:10	14:25	08	0033	19200	19150	-			
3.	02.12.2022	13:50	14:21	14:55	08	0034	19200	19150	-			
4.	02.12.2022	14:30	15:11	15:35	08	0036	19200	19100	-			
5.	02.12.2022	15:05	15:33	15:54	08	0038	19200	19090	-			
6.	02.12.2022	16:15	16:44	17:10	08	0042	19200	19130	-			
7.	02.12.2022	17:00	17:35	18:10	08	0043	19200	19010	-			
8.	02.12.2022	18:00	18:42	19:05	08	0046	19200	19200	-			
9.	02.12.2022	18:20	19:02	19:25	08	0048	19200	19190	-			
10.												
Total:					72M3		172800	172490	-			
Remarks	As per po quantity 450M3 but consumed only 72M3											

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

TAX INVOICE

KN Infra PLOT NO.35, KRISHNA NAGAR COLONY HYDERABAD,,Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9160099882 E-Mail : kninfra1@gmail.com	Invoice No. **287**	Dated **6-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M-25 Ready Mix Concrete**	38245010	18 %	**102.00 CUM**	3,728.81	CUM	**3,80,338.62**
	CGST						**34,230.48**
	SGST						**34,230.48**
	Rounded Off						**0.42**
	Total			**102.00 CUM**			**₹ 4,48,800.00**

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Forty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	3,80,338.62	9%	34,230.48	9%	34,230.48	68,460.96
Total	**3,80,338.62**		**34,230.48**		**34,230.48**	**68,460.96**

Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Sixty and Ninety Six paise Only**

SUMMIT SALES LLP
IN WARD
No: 102334
Date: 8/12/22
Sign:

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 Ltd**
A/c No. : **179305004386**
Branch & IFS Code : **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

KN INFRA HYDERABAD

for KN Infra

Authorised Signatory

This is a Computer Generated Invoice

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	3600 Block footings purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier:	K N Infra		Slab no.:	
Requisition nos.:	206455		A. Estimated quantity:	450M3
PO nos.:	20221122003		B. Requisition quantity:	450M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	102M3
			D. Difference (C-A)	348M3

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.	06.12.2022	13:00	13:25	14:01	08	0187	19200	19510	-			
2.	06.12.2022	13:15	13:42	14:15	08	0188	19200	18590	610			
3.	06.12.2022	13:30	14:05	14:22	08	0189	19200	19180	-			
4.	06.12.2022	14:50	15:35	15:47	08	0191	19200	19300	-			
5.	06.12.2022	15:50	16:22	16:54	08	0195	19200	19030	-			
6.	06.12.2022	16:25	17:09	17:42	08	0196	19200	19010	-			
7.	06.12.2022	17:10	17:32	18:10	08	0200	19200	19090	-			
8.	06.12.2022	16:40	17:15	17:34	08	0197	19200	18990	-			
9.	06.12.2022	17:25	18:10	18:32	08	0201	19200	19130	-			
10.	06.12.2022	18:00	18:25	18:55	08	0203	19200	19160	-			
11.	06.12.2022	18:35	19:10	19:22	08	0204	19200	18880	-			
12.	06.12.2022	18:50	19:22	19:42	08	0205	19200	19120	-			
13.	06.12.2022	20:00	20:42	21:15	06	0207	14400	14450	-			
Total:					102M3		244800	243440	610			
Remarks	As per po quantity 450M3 but consumed only 102M3											

Purchase Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location:	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035

Supplier Details				
K N Infra Plot No 35Krishna Nagar ColonyMedchal Malkagiri Hyderabad,TG, GSTIN:36AATFK8675N1Z4 K Narendera Kumar,9160099882 kninfra1@gmail.com	PO No	20221122003	Quote No	NIL
	PO Date	22 Nov 2022	Quote Date	24 Nov 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9497-RMC-RMC-M25---cum	450.00	3,728.81	0%	16,77,965	0%	9%	9%	0	1,51,017	1,51,017	19,79,998
							Total Amount ...		0	1,51,017	1,51,017	19,79,998

Rupees in words : Nineteen Lakhs Seventy Nine Thousands Nine Hundred And Ninety Eight .one One PaiseOnly.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	280 kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	As per Site Engineers Request.
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	282	02/12/22	3,16,800/-
2.	287	06/12/22	4,48,800/-
3.			
4.			
5.			

Original

Remarks : Delivery at GVRC Turkapally Contact Person Mr Sachin-9866222222.

For GV Research Centers Pvt. Ltd	Accepted the above Terms And Conditions For K N Infra
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Bill No:- 287 Dt:- 6/12/22 → $\frac{610 \times 4400}{2,800} = 959/-$

Requisition Details

Requisition Num
20221121006

Company Name
GV Research Centers Pvt. Ltd

Project
Innopolis

Request Date
21 Nov 2022

LOC Rec No
206455

Purpose
3600(3 Rows footings purpose)

For Flat/Villa/Other

Remarks
3600(3 Rows footings purpose)

Requisition Status
Approved

Required Item Details

Item Name	Site Stock	Requested Stock	Bal Qty To Be Ordered	Actual Ordered Qty	Last Rate	Amount
RMCC9497-RMC-RMC-M25--cum	**0.00**	**450.00**	**450.00**	**450.00**	**4,000.00**	**18,00,000**

Requisition Remarks

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Sridevi	3600(3 Rows footings purpose)	21 Nov 2022 02:30:31 pm

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Close