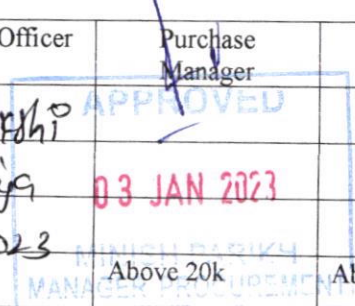


PURCHASE DIVISION
Advice for approval for credit to supplier

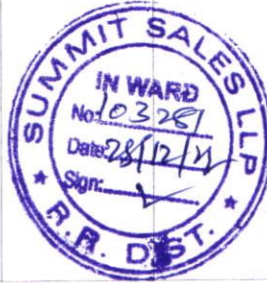
Date:		3/01/2023		Prepared by		Vanajaathi		Serial no.		12526			
Supplier name		KN Infra		HO inward no.									
Firm/Company		GURC		Project		Ennapolis		HO received date					
PO/WO date		15/12/22		PO/WO No.		20221215002		Scan ID.					
Sl no.	Bill no.			Bill date		Bill amount		Original attached					
1.	322			26/12/22		2,11,200/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
2.						/		<input type="checkbox"/> Yes <input type="checkbox"/> No					
3.								<input type="checkbox"/> Yes <input type="checkbox"/> No					
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No					
Amount A – Bills total (Excluding Transport & Hamali Charges):								2,10,512/-					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input checked="" type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report													
MRN nos.:		RMC pour report attached.				Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No					
Amount B – Other Credits : Transportation charges								-					
Amount C – Other Debits :								-					
Amount D (D=A+B-C) – Amount to be credited to the supplier:								2,11,500/-					
Amount E – PO / WO value:								5,28,000/-					
Amount F – Difference (A – E):								3,16,800/-					
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received									
Close PO / WO				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other									
Payment – due date				9/01/2023									
Remarks: Part Bill													
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager			
Name:		Vanajaathi											
Sign:		Vanaja											
Date		3/01/2023											
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.

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. 322	Dated 26-Dec-2022
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	48.00 CUM	3,728.81	CUM	1,78,982.88
	CGST						16,108.46
	SGST						16,108.46
	Rounded Off						0.20
Total				48.00 CUM			₹ 2,11,200.00



Amount Chargeable (in words) E. & O.E
INR Two Lakh Eleven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,78,982.88	9%	16,108.46	9%	16,108.46	32,216.92
Total	1,78,982.88		16,108.46		16,108.46	32,216.92

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Sixteen and Ninety Two paise Only**

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

Authorised Signatory

Purchase Order

Original

From Company: GV Research Centers Pvt. Ltd
5-4-187/3&4, 11nd Floor/Soham Mansion/M.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 35 Krishna Nagar Colony/Medchal Malkajiri
Hyderabad, TG,
GSTIN:36AATFK8675N1Z4
K Narendara Kumar, 9160099882
kninfra1@gmail.com

PO No	20221215002	Quote No	NIL
PO Date	15 Dec 2022	Quote Date	20 Dec 2022
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount		
1	RMCC9497-RMC-RMC-M25---cum	120.00	3,728.81	0%	4,47,458	0%	9%	9%	0	40,271	40,271	5,28,000		
Total Amount ...											0	40,271	40,271	5,28,000

Rupees in words : Five Lakh Twenty Seven Thousands Nine Hundred And Ninety Nine .nine Two 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

44001-X 500 = 688
3,200

PART DELIVERY DETAILS				
S.no.	Bill no.	Bill Dt.	Amount	
1.	322	26/12/22	2,11,200/-	
2.				
3.				
4.				
5.				

Purchase Order

Original

Remarks : Delivery at GVRC Turkapally Contact Person Mr Madhu-9502211499.

For GV Research Centers Pvt. Ltd

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
20 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Accepted the above Terms And Conditions
For K N Infra

Date :-

Requisition Form

Company Name	GV Research Centers Pvt. Ltd			Date	15 Dec 2022
Site Or Phase	Innopolis			Time	03:06:54
Flat/Villa/Other	3600			Req.No.	206551
Material required before date				ID No	20221215002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9497-RMC-RMC-M25---cum	120.00	0	120.00	4,000.00		

Remarks: Towards 3600 lift-01 and 2 footings and beams purpose(Note: Supplier Name SL RMC PLANT)

Prepared By :- Sriidevi

Sign:-

Date :- 15 Dec 2022

Approved By:-
Sign:-
Date:-

3728 / 813
* 18 / .
KNI

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
20 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	3600Lift-01, 02 footings and beams purpose
Project:	Innopolis	Flat / Villa no.:	*
Supplier:	KN Infra	Slab no.:	
Requisition nos.:	206551	A. Estimated quantity:	120M3
PO nos.:	20221215002	B. Requisition quantity:	120M3
Sign of Security	Sign of Admin	C. Actual quantity poured	48M3
	<i>Sidewi</i>	D. Difference (C-A)	72M3

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1	26.12.2022	11:30	12:05	12:25	08	0801	19200	18700	500 ✓			
2	26.12.2022	11:44	12:12	12:42	08	0802	19200	18930	-			
3	26.12.2022	12:05	12:44	13:01	08	0803	19200	19070	-			
4	26.12.2022	12:40	13:12	13:24	08	0804	19200	19170	-			
5	26.12.2022	13:06	13:28	13:55	08	0805	19200	18970	-			
6	26.12.2022	15:20	15:48	16:10	08	0809	19200	19050	-			
Total:					48M3		115200	113890	500 ✓			
Remarks		As per purchase order 120M3 but consumed 48M3 only										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-stahl@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 + weightment slips + pour reports + test reports + photographs at site.

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: kninfra1@gmail.com

Date: Monday, January 2, 2023 at 06:00 PM GMT+5:30

KN Infra

Mr.Narendra Kumar

We recieved short material against your invoice number :322 dated:26/12/2022 for 500 kg's against our po number:20221215002 dated:15/12/2022 .We are deducting amount of Rs.688 /- for the same .

Please Note

Regards,

N. Vanajakshi

Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551

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02/01/22