PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no. 69017	Date:	20/08/2020		Prepare	d by:		T.D. Murthy	
Firm/Company GV Reserch Centers PVT LTD Bill Date Bill amount 1. 034 27/07/2020 Rs. 34,800/- 2	PO/WO no.	69017		PO / W	O Date.		22/07/2020	
Sl. No. Bill No. Bill Date Bill amount 1. 034 27/07/2020 Rs. 34,800/- 2. - - - 3. - - - 4. - Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 34,800/- Sl. No. DC No DC. Date MRN No. DC matches MRN 1.	Supplier Name	KNR Infra Projec	ts	PO/WO	amount		Rs. 43,500/-	**************************************
2	Firm/Company	GV Reserch Cent	ers PVT LTD	Project			Innopolis	
2	Sl. No.	Bill No.		Bill Dat	e		Bill amount	
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC matches MRN 1. Por Report is attacelled Pres No 2. Pres No Amount B – Other Credits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Advance paid / PDC given (deduct when paying) Advance paid / PDC given (deduct when paying) Approved Payment – due date Approved Purchase Manager Manager Approved No Accounts – receiver of Bill No (explained below) Approved Porchase Manager Manager Manager Approved No Accounts – receiver of Bill No (explained Manager Mana	1.	034		27/07/2	020		Rs. 34,800/-	
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Amount B – Other Credits: Amount C – Other Debits: Amount D (D=A+B-C) – Amount to be credited to the supplier: Amount E – PO / WO value: Rs. 43,500/- Amount F – Difference (A – E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits — No (explained below) Excess / short material received Advance paid / PDC given (deduct when paying) Payment – due date Approved — Wres — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below) Approved — Wes — No — wait for balance material — No (explained below)	2.						□ Yes □ No	
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Excess / short material received Approved – within acceptable limits □ No (explained below) Yes □ No – wait for balance material □ No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date 22/08/2020 Remarks: Approved Purchase Officer Manager Manager Manager Manager Sign: No (explained below) Accounts ¬ No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved Purchase Officer Manager Manager Manager Manager No December Manager Manager	Quantity received as	per PO /WO		□ Yes □ Ex	cess receive	ed Short rec	ceived Other (expl	ained below)
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Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Manager Sign:	Payment – due date			22/08/2020				
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Date	Sign:	200						
The state of the s	Date	201810						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

	Tax In						
KNR Infra Projects		1	ice No.		Date		
Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal			KNR/2020-2	l		July-20	
GSTIN/UIN: 36AASFK8263B1Z2 State Name: Telangana, Code: 36 E-Mail:		Deliv	ery Note		Mod	de/Term	s of Payment
knrinfraprojects@gmail.com		Supp	olier's Ref.		Oth	er Refei	rence(s)
Bill To,		Buye	er's Order No.		Date	ed	
		Dost	patch Docume	nt No	Dali	very No	te Date
G.V Research Centers Pvt Ltd,							
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Roa Secunderabd-500003.	d, State:	Des	patched throug	ıh	Des	tination	
Telangana.			of Lading/LR-R 27-July-2020		Mot	or Vehic	cle No.
State Code: 36			very Addres		Thorn	konally	Innopolis
GST NO: 36AAHCG4562D1ZP			lo-542, Genom ngana.	ie valley,	nur	карапу,	nyderabad,
SI Description of Goods N	HSN/S	AC	Quantity	Rate		per	Amount
1 M7.5 Grade	38245	010	12.00	2,457.6	3	cum	29,491.5
Total Taxable Value							29,491.5
Output Cgs	t		*		9	%	2.654.2

Amount Chargeable (in words)

INR Thirty Four Thousand Eight Hundred Only

E. & O.E

2,654.24

34,800.00

0.04

	HSN/SAC	Taxable	Centr	al Tax	Stat	te Tax	Total Tax
	28	Value	Rate	Amount	Rate	Amount	Amount
38245010	•	29,491.56	9%	2,654.24	9%	2,654.24	5,308.48
	Total	29,491.56		2,654.24		2,654.24	5,308.48

Tax Amount (in words):

INR Five Thousand Three Hundred Eight and Forty Eight paise Only

12.00 cum

Company's Bank Details

Bank Name

Karur Vysya Bank

A/c No.

4882135000001040

Company's PAN

AASFK8263B

Branch & IFS Code : Nagaram & KVBL0004882

Declaration

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

This is a Computer Generated Invoice





Output Sgst

Roundoff

Total

Purchase Order

Page(s) 1 Of 1

30-07-2020 1:37:52 PM

Origin

24.07.20 11:20:52

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			
KNR Infra Projects	Doc No	69017	163097
Sy:No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	Doc Date	22-07-202	20
agar, nagaram, neadchar markajgm, relangana-300063	Quote No	NIL	
	Quote Date	22-07-202	20
9666663429	SupplyType	Supply	

Kind Attn: Mr. Naveen Reddy

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. M7.5	15.00	2,900.00	0.00	0.00	43,500.00
Property and the second		Total O	rder Valu	e	43,500.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills. **Penality For Delay**

Transportation Cost Included in the above price

Warranty Nil Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A Block west side driveway and A

Block part of basement 2 slab 01 Purpose

Completion Date Nil Measurment Nil Security Nil

Remarks

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions

For KNR Infra Projects

Date: /

Requisition Form Company Name: **GVRC** Date: 20.07.20 Site & Phase: INNOPOLIS Time: 17:55 Supplier Req. No. Material required before date: 163097 urgent ID No. No 58639 Description Size Quantity Units Inward No Date RMC 1 M7.5 15 2900 CUM 2 3 4 5 6 .7 9 10 Remarks: FOR 5600E FOOTINGS PCC. Prepared By Radhika Approved by Sign.& Date 20.07.20 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns.

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	IA E.:	
Flot / Wills are			Innopons	A. Estimated quantity:	15 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	15 Cu Mtrs
Footings :	PCC	PO Nos.	69017		
Requisition nos.:	163097	Supplier:	KNR Infra Projects	C. Actual quantity poured: D. Difference (C-A):	12 Cu mtrs
Sign of security	Toos	Sign of Admin			3 Cu mtrs
Date	04.08.2020	Date	Radhika 04.08.2020	Sign of Project manager	Ling
CI D			04.08.2020	Date	04.08.2020

SI. No	Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
1	27.07.20	16.00	poured		2,400 kgs per meter cube	weight (kgs)	weight in kgs		THE TYO.
1.	27.07.20	16:28	6 cu mtrs	729	14,400 Kgs	13450Kgs	950Kgs	1594	01/74
2.	27.07.20	14:55	6 cu mtrs	730	14 400 %			1394	81674
			o cu mus	/50	14,400 Kgs	13450kgs	950Kgs	1595	81675
Total:			12cu mtrs				+		01073
Rema	rks:			L					

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 totals are entered.

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 totals are entered.

KNR INFRA PROJECTS

\$viNo, 125/1, Cheeryal village, Keesara(Mandal) Medchal-Malkajgiri(District), Hyderabad-500083.

Ph: 9666663429,7799880815

Email: knrinfraprojects@gmail.com



DELIVERY CHALLAN

Custofne	er Name:	GENOMEV	ALLEY	D.C No:	730		Date:	27 July 2020
Delivery	Location:	KOLTHI	JR	Vehicle No:	AP29V98	14	Mode:	DUMP
S.No:	Descripti	on of Goods	Quan	tity with this load	Units	Cum	ulative. Qty	Remarks
2	IV	1-7.5		6.0	CUM		12.0	VWARD 2
Other Doc	uments Enc	losed:	•			For	r Office Use C	nivo Date 7
1).					Driver Name:		UPEND	HAR REDDAL
2)					Signature:		The second secon	C.B.
				rt supplier and				
ustonier S	lignatures a	long with reas	ons.				- Control of the Cont	

Customer Signature

Received above material in good condition

INWARD
Inward No: 1595 Dt: 27 7 20

5 Dt:

Received By.

1

For KNR INFRA PROJECTS

Authorised Signatory



ಕ್ರೆ ವಾಣಿ ಭರ್ತ್ಯ ಕಾಂಟ Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell: 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

Kgs.

Kgs.

VEHICLE No.:

CHARGES Rs.

GROSS 1 20

TARE 1 6 7 2

NETT 3450

DATE

DATESTAN

Kgsatestal

OPERATOR'S SIGNATURE

Received By:

వాహనము ఫ్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు. Our responsibility ceases once the vehicle leaves the platform.

Inward No: 1594 Dt. 27 7 20

Sign:

G.V. RESEARCH CENTERS PVT.

TIME:

MININERA PROJECTS

Syme, 125/1, Cheeryal village, Keesara(Mandal) Medch, il-Malkaggi (District), Hyderabad-500083

9h 9656653429,7799880815

Entail Inninfraprojects@gmail.com

KINDYMOX CONORDIN

DELIVERY CHALLAN

					A second
Customer Name:	GENOMEVALLEY	EY D.C No:	729	Date:	27 July 2020
Delivery Location:	KOLTHUR	Vehicle No:	TS08UE9051	Mode:	DUMP
5.No. Descripti	Description of Goods (Quantity with this load	Units	Cumulative. Qty	Remarks
	M-7.5	6.0	CUM	6.0	S INWARD C
Other Documents Enclosed:	losed:		The second secon	For Office Use Only	MISP Date O
			Driver Name:	V	INRAIN S
			Samedais	metabolish di samani sa	0.8 C.8 V
Note: No alterations will be accepted without Supplies an usual standard St	vill be accepted w long with reasons	thout so	Inward No:1594 D1:27/7/20	20	
Received above material in good condition	rial in good condi	MRN No. BIJAH DI	12H DE	For	For KNR INFRA PROJECTS
) s		Received By:	Sign:	n to their states	7
Customer Alexander		O V RESE	18 8 PS	C .	Authorised Signatory
Marie Commission of the Commis	A CAMPANIA OF TANK TANK TANK TANK TANK TANK TANK TANK	THE R. P. LEWIS CO., LANSING MICHIGARY AND RESIDENCE AND ADDRESS OF THE PARTY AND ADDRESS OF THE	THE RESIDENCE OF THE PARTY OF T	Andready language, prints the foreign entertainment of seasons displaying and	Control of the last of the las

Customer