PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/08/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 69017 | PO / WO Date. | 22/07/2020 |
| Supplier Name | KNR Infra Projects | PO/WO amount | Rs. 43,500/- |
| Firm/Company | GV Reserch Centers PVT LTD | Project | Innopolis |
| 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. | Pour Report is attached. | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | - |
| Amount C –Other Debits : | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 34,800/- |
| Amount E – PO / WO value: | | | | Rs. 43,500/- |
| Amount F – Difference (A – E): | | | | Rs. -8,700/- |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- ☑ No |
| Payment – due date | **22/08/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | | | |
| Date | 20/8/20 | | | | | | |

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 Invoice

| | | |
|---|---|---|
| **KNR Infra Projects**<br>Sy No:51,52,54, H.No.4-53/30<br>East Gandhi Nagar, Nagaram Keesara, Medchal<br>GSTIN/UIN: 36AASFK8263B1Z2<br>State Name : Telangana, Code : 36 E-Mail :<br>knrinfraprojects@gmail.com | Invoice No.<br>**034/KNR/2020-21** | Dated<br>**27-July-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| **Bill To,**<br>G.V Research Centers Pvt Ltd,<br>5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana. | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Bill of Lading/LR-RR No.<br>**dt. 27-July-2020** | Motor Vehicle No. |
| **State Code: 36**<br>**GST NO: 36AAHCG4562D1ZP** | **Delivery Address**: Innopolis<br>Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana. | |

| Sl N | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **M7.5 Grade** | 38245010 | **12.00** | 2,457.63 | cum | **29,491.56** |
| | **Total Taxable Value** | | | | | **29,491.56** |
| | *Output Cgst* | | | 9 | % | **2,654.24** |
| | *Output Sgst* | | | 9 | % | **2,654.24** |
| | *Roundoff* | | | | | **0.04** |
| | Total | | **12.00 cum** | | | 34,800.00 |

Amount Chargeable (in words) E. & O.E
**INR Thirty Four Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | 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**

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.

**for KNR Infra Projects**
Authorised Signatory

KNR INFRA PROJECTS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6818
Date 8/8
Sign.

# Purchase Order

 30-07-2020 1:37:52 PM Origir

69017
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-50000:
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** | 22-07-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 22-07-2020 | |
| 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.<br>*M 7.5* | 15.00 | 2,900.00 | 0.00 | 0.00 | 43,500.00 |
| | | | | | **Total Order Value . . .** | **43,500.00** |

Rupees : Fourty Three Thousand Five Hundred Only.

## 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<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. 9502211011 |
| **Penality For Delay** | 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. |
| **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

30/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***KNR Infra Projects***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | GVRC | Date: | 20.07.20 |
| Site & Phase : | INNOPOLIS | Time: | 17:55 |
| Supplier | | Req. No. | 163097 |
| Material required before date: | urgent | ID No. | 58639. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | RMC | M7.5 | 15 | CUM | 2900 | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | PO | | | | | |
| 6 | 69017. | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : FOR 5600E FOOTINGS PCC.

| | | | |
|---|---|---|---|
| Prepared By | Radhika | Approved by | VENKATESH G |
| Sign.& Date | 20.07.20 | Sign. & Date | 20.07.20 |

Note: On receipt of material at site write inward number and date in last 2 columns.

21/07/2020

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Details of RMC pour

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

| 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. | 27.07.20 | 16:28 | 6 cu mtrs | 729 | 14,400 Kgs | 13450Kgs | 950Kgs | 1594 | 81674 |
| 2. | 27.07.20 | 14:55 | 6 cu mtrs | 730 | 14,400 Kgs | 13450kgs | 950Kgs | 1595 | 81675 |
| Total: | | | 12cu mtrs | | | | | | |
| 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 permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

**KNR INFRA PROJECTS**
Sy No, 125/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429,7799880815
Email: knrinfraprojects@gmail.com

KNR READYMIX CONCRETE

# DELIVERY CHALLAN

| | | | | | |
|---|---|---|---|---|---|
| Customer Name: | GENOMEVALLEY | D.C No: | 730 | Date: | 27 July 2020 |
| Delivery Location: | KOLTHUR | Vehicle No: | AP29V9814 | Mode: | DUMP |

| S.No: | Description of Goods | Quantity with this load | Units | Cumulative. Qty | Remarks |
|---|---|---|---|---|---|
| 2 | M-7.5 | 6.0 | CUM | 12.0 | |

Other Documents Enclosed:
1)
2)

For Office Use Only

| | |
|---|---|
| Driver Name: | UPENDHAR REDDY |
| Signature: | |

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

Customer Signature

INWARD
Inward No: 1595 Dt: 27/7/20
MRN No: 81675 Dt:
Received By: Sign:
C.V. RESEARCH CENTERS PVT. LTD.

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40311
Date 7/8

For KNR INFRA PROJECTS

Authorised Signatory

# SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

| INWARD | |
|---|---|
| Inward No: 1594 | Dt: 27/7/20 |
| MRN No: | Dt: |
| Received By: | Sign: |
| G.V. RESEARCH CENTERS PVT. LTD. | |

SERIAL No.: 1

VEHICLE No. : TS08UE 9051

CHARGES Rs. 150

GROSS 5120 Kgs. DATE : 7-20 TIME: 15:34

TARE 1670 Kgs. DATE : 7-20 TIME: 20:10

NETT 3450 Kgs. MATERIAL :

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

*Our responsibility ceases once the vehicle leaves the platform.*

**KNR INFRA PROJECTS**
Sy.No. 125/1, Cheeryal village, Keesara(Mandal)
Medchal-Malkajgiri(District), Hyderabad-500083.
Ph: 9666663429,7799880815
Email: knrinfraprojects@gmail.com

KNR READYMIX CONCRETE

# DELIVERY CHALLAN

| | | | | | |
|---|---|---|---|---|---|
| Customer Name: | GENOMEVALLEY | D.C No: | 729 | Date: | 27 July 2020 |
| Delivery Location: | KOLTHUR | Vehicle No: | TS08UE9051 | Mode: | DUMP |

| S.No: | Description of Goods | Quantity with this load | Units | Cumulative. Qty | Remarks |
|---|---|---|---|---|---|
| 1 | M-7.5 | 6.0 | CUM | 6.0 | |

Other Documents Enclosed:
1) ....
2)

For Office Use Only

Driver Name: VIKRAM

Signature:

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40312
Date 7/8
Sign.

Note: No alterations will be accepted without supplier and customer Signatures along with reasons.

Received above material in good condition

INWARD

| | |
|---|---|
| Inward No: 1594 | Dt: 27/7/20 |
| MRN No: 81674 | Dt: |
| Received By: Teetu | Sign: |

G.V. RESE... CENTERS PVT. LTD.

For KNR INFRA PROJECTS

Rajeshp
Customer Signature

Authorised Signatory