

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		68341		PO / WO Date.		22/06/2020	
Supplier Name		KNR Infra Projects		PO/WO amount		82,000/-	
Firm/Company		GVRCL		Project		Bannopdi	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	029	25/07/2020		29,600/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 29,600/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :- Pump charges 4237/30 + 187						5000/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						24,600/-	
Amount E – PO / WO value:						82,000/-	
Amount F – Difference (A – E):						57,400/-	
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				10/10/2020			
Remarks: Pump charges 5000/- Deducted.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

Sy No:51,52,54, H.No.4-53/30
East Gandhi Nagar, Nagaram Keesara, Medchal
GSTIN/UIN: 36AASF8263B1Z2
State Name : Telangana, Code : 36 E-Mail :
knrinfra@projects@gmail.com

Invoice No.

029/KNR/2020-21

Dated

25-July-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Bill To,

G.V Research Centers Pvt Ltd,

5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road,
Secunderabd-500003.
Telangana.

State:

State Code: 36 ✓

GST NO: 36AAHCG4562D1ZP

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 27-June-2020 ✓

Delivery Address:

Sy.No-542, Genome Valley, Thurkapally, Hyderabad,
Telangana.

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M30 Grade	38245010	6 ✓	3,474.58	cum	20,847.48
2	Pump Charges	997313	1	4,237.30	No's	4,237.30
	Total Taxable Value					25,084.78
	Output Cgst			9 %		2,257.63
	Output Sgst			9 %		2,257.63
	Roundoff					0.04
	Total					29,600.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	25,084.78	9%	2,257.63	9%	2,257.63	4,515.26
Total	25,084.78		2,257.63		2,257.63	4,515.26

Tax Amount (in words) : INR Four Thousand Five Hundred Fifteen and Twenty Six paise Only

Company's Bank Details

Bank Name : Karur Vysya Bank

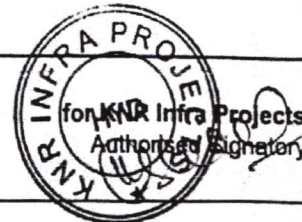
A/c No. : 4882135000001040

Company's PAN : AASF8263B

Branch & IFS Code : Nagaram & KVBL0004882

Declaration

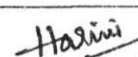
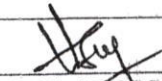
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	20 Cu Mtrs
Column no.:	Column-3	PO Nos.	68341	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163058	Supplier:	KNR Infra projects	D. Difference (C-A):	14 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	03.07.2020	Date	03.07.2020	Date	03.07.2020

Details of RMC pour

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.	27.06.20	16:28	6 cu mtrs	133	14,400 Kgs	14,660Kgs	-	1514	80807
2.									
3.									
Total			6 cu 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.

Requisition Form

Company Name:		GVRC		Date:		22.06.20	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163058 ✓ 163058	
Material required before date:			Urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	100	cum			
2			18	cum	1538,	6/7/20	
3					1537, 1535		
4							
5							
6							
7							
8							
9							
Remarks : For 2727 and 4545 column purpose							
Prepared By		Harini.P		Approved by		Venkatesh.G	
Sign. & Date		22.06.20 <i>Harini</i>		Sign. & Date <i>[Signature]</i>		22.06.20	

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

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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
Sy.No.51,52 and 54 East Gandhi
nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083

GSTIN 36AASF8263B1Z2

9666663429

Doc No	68341	163058
Doc Date	22-06-2020	
Quote No	NIL	
Quote Date	22-06-2020	
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. RMC M-30	20.00	4,100.00	0.00	0.00	82,000.00
Rupees : Eighty Two Thousand Only.					Total Order Value ... 82,000.00

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 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 Ir.nopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

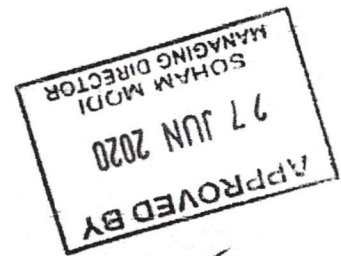
Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 column concreting

Completion Date Nil

Measurement Nil

Security Nil

Remarks



Bill not received
S. Keetharam
23/6/20

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

27/06/2020

Name :

Accepted the above Terms And Conditions

For KNR Infra Projects