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 Project's	PO/WO amount	82,000/-
Firm/Company	GVRC	Project	Innopolis
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.	Pouring Report Enclosed			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :- Pump charges 4237/30+18%	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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		6/10					

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@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. State: Telangana. **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. **dt. 27-June-2020**	Motor Vehicle No.
	Delivery Address: Innopolis 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) *E. & O.E*

INR Twenty Nine Thousand Six Hundred Only

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 : **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

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 68114 Date 8/8

KNR INFRA PROJECTS HYD

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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	N-H	Sign of Admin	Harini	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						
3			18	cumm	1538,	6/7/20
4					1537, 1535	
5	PO: 68171					
6						
7						
8						
9						
10						

Remarks : For 2727 and 4545 column purpose

Prepared By	Harini.P	Approved by	Venkatesh.G
Sign.& Date	22.06.20 Harini	Sign. & Date	22.06.20

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

 27-06-2020 12 19:36

Purchase Order

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 36AASFK8263B1Z2

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
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 2727 coloumn concreting Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAGING DIRECTOR
SOHAM MODI
27 JUN 2020
APPROVED BY

Bill not received
S. keerthana
23/9/20

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions
For *KNR Infra Projects*

Name :

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