

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		69171		PO / WO Date.		27/07/2020	
Supplier Name		KNR Infra Project's		PO/WO amount		1,20,000/-	
Firm/Company		GVRCL		Project		Juno P.O.'s	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	045	06/08/2020		24,000/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	Rs. 24,000/-			
1.				DC matches MRN			
2.	Routing Report Enclosed.			☐ 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:							
Amount E – PO / WO value: 24,000/-							
Amount F – Difference (A – E): 1,20,000/-							
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			06 OCT 2020				

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: 38AASF8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfra@projects@gmail.com		Invoice No. 045/KNR/2020-21	Dated 06-Aug-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.		Buyer's Order No.	Dated
State:		Despatch Document No.	Delivery Note Date
State Code: 36		Despatched through	Destination
GST NO: 36AAHCG4562D1ZP		Bill of Lading/LR-RR No. dt. 06-Aug-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	6.00	3,389.83	cum	20,338.98
	Total Taxable Value					20,338.98
	Output Cgst				9 %	1,830.51
	Output Sgst				9 %	1,830.51
	Roundoff					-
	Total		6.00 cum			24,000.00

Amount Chargeable (in words)

INR Twenty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : INR Three Thousand Six Hundred Sixty One and Two paise Only

Company's Bank Details

Bank Name : Karur Vysya Bank

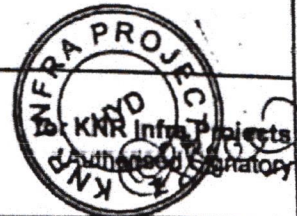
A/c No. : 4882135000001040

Company's PAN : AASF8263B

Branch & IFS Code : Nagaram & KVBL0004882

Declaration

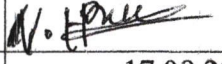
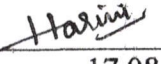
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	30 Cu Mtrs
Column no:	Column-3	PO Nos.	69171	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163099	Supplier:	KNR Infra projects	D. Difference (C-A):	24 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

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.	06.08.20	10:46	6 cu mtrs	962	14,400 Kgs	15110Kgs	-	1617	81980
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.

Purchase Order

27-07-2020 12:46:23 PM



69171

31.07.20 12:08:29

By : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000

G S T No. : 36AAHCG4562D1ZP

Order Details

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

Doc No	69171	163099
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
SupplyType	Supply	

9666663429

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. M-30	30.00	4,000.00	0.00	0.00	120,000.00
Total Order Value . . .					120,000.00

Rupees : One Lakh(s) Twenty Thousand Only.

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	Innapolis 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 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



Bill not received
S.Keerthana
23/9/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **KNR Infra Projects**

Name :

Date : / /

Requisition Form

Name:	GVRC	Date:	24.07.20
ase :	INNOPOLIS	Time:	14:00
Req. No.	163099	ID No.	58744
Material required before date:	urgent		

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 2727 LIFT AND COLUMN PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH G
Sign.& Date	24.07.20	Sign. & Date	27/07/2020

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

27/07/2020

APPROVED BY
VENKATESH G
27/07/2020
SOHAM P
MANAGING DIRECTOR