

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		69482		PO / WO Date.		08/08/2020	
Supplier Name		KNR Infra Project's		PO/WO amount		76,000/-	
Firm/Company		GVRC		Project		Gunopoli's	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	050	10/08/2020		22,800/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 22,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
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:						22,800/-	
Amount F – Difference (A – E):						76,000/-	
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							

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 :
 knrinfraprojects@gmail.com

Invoice No.
050/KNR/2020-21

Dated
10-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.
dt. 10-Aug-2020

Motor Vehicle No.

State:

State Code: 36

GST NO: 36AAHCG4562D1ZP

Delivery Address:
 Innopolis
 Sy.No-542, Genome Valley, Thurkapally, Hyderabad,
 Telangana.

SI N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Grade	38245010	6.00	3,220.34	cum	19,322.04
	Total Taxable Value					19,322.04
	Output Cgst				9 %	1,738.98
	Output Sgst				9 %	1,738.98
	Roundoff					0.01
	Total		6.00 cum			22,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	19,322.04	9%	1,738.98	9%	1,738.98	3,477.97
Total	19,322.04		1,738.98		1,738.98	3,477.97

T0ax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Seven paise Only**

Company's Bank Details

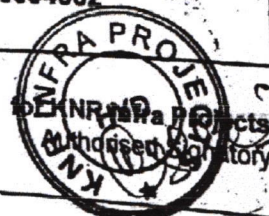
Bank Name : **Karur Vysya Bank**
 A/c No. : **4882135000001040**
 Company's PAN : **AASF8263B**

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

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:		B. Requisition quantity:	20 Cu Mtrs
Footings :	Compound wall Footings	PO Nos.	69482	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163116	Supplier:	KNR Infra Projects	D. Difference (C-A):	14 Cu mtrs
Sign of security	<i>N. Huse</i>	Sign of Admin	<i>H. Huse</i>	Sign of Project manager	<i>[Signature]</i>
Date	17.08.2020	Date	17.08.2020	Date	17.08.2020

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.	10.08.20	11:25	6 cu mtrs	1082	14400 Kgs	14360 Kgs	-	1622	81981
2.									
3.									
4.									
5.									
6.									
7.									
8.									
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

1 of 1

29-08-2020 12:40:31

Original / Office Copy / Purchase Div. Copy

om 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		Doc No	69482	163116
KNR Infra Projects		Doc Date	08-08-2020	
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083		Quote No	NIL	
GSTIN 36AASF8263B1Z2		Quote Date	08-08-2020	
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. M-25	20.00	3,800.00	0.00	0.00	76,000.00
Total Order Value . . .					76,000.00
Rupees : Seventy Six 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	Innopolis 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 compound wall concreting
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

S. Keerthana 23/9/20
Bill not received

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

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

Name :

Requisition Form

Company Name:		GVRC		Date:		07.08.20	
Site & Phase :		INNOPOLIS		Time:		01:30	
Supplier				Req. No.		163116	
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	20	CUM			
2							
3							
4							
5							
Remarks: FOR COMPOUND WALL CONCRETING.							
Prepared By		Harini.p		Approved by		Venkatesh .G	
Sign. & Date		07.08.20 <i>Harini</i>		Sign. & Date		07.08.20	
Note: On receipt of material at site write inward number and date in last 2 columns.							

Completed