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	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	054	12/08/2020	60,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 60,800/-

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:	60,800/-
Amount E – PO / WO value:	76,000/-
Amount F – Difference (A – E):	15200/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. 054/KNR/2020-21	**Dated** 12-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. 12-Aug-2020	Motor Vehicle No.

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

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

Sl N	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**16.00**	3,220.34	cum	**51,525.44**
						-
	Total Taxable Value					**51,525.44**
	Output Cgst			9	%	**4,637.29**
	Output Sgst			9	%	**4,637.29**
	Roundoff					**0.02**
	Total		**6.00 cum**			60,800.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	51,525.44	9%	4,637.29	9%	4,637.29	9,274.58
Total	51,525.44		4,637.29		4,637.29	9,274.58

T0ax Amount (in words) : **INR Nine Thousand Two Hundred Seventy Four and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Company's PAN : **AASFK8263B**
Branch & IFS Code : **Nagaram & KVBL000[illegible]**

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 HYD

This is a Computer Generated Invoice

KNR INFRA PROJECTS HYD

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:	16 Cu mtrs
Requisition nos.:	163116	Supplier:	KNR Infra Projects	D. Difference (C-A):	4 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
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	12.08.20	13:56	6 cu mtrs	1117	14400	13460	940	1629	82056
2	12.08.20	13:57	6 cu mtrs	1118	14400	14420	-	1630	82057
3	12.08.20	18:15	4cu mtrs	1120	9600	10180	-	1631	82058
4									
5									
6									
7									
8									
9									
Total:			16 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.

 29-08-2020 12:40:31

Purchase Order

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		
KNR Infra Projects Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083 **GSTIN** 36AASFK8263B1Z2 9666663429	**Doc No**	69482 163116
	Doc Date	08-08-2020
	Quote No	NIL
	Quote Date	08-08-2020
	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. *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
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 compound wall 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

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

Name :

Name :

Requisition Form

Company Name:	GVRC		
Site & Phase :	INNOPOLIS	Date:	07.08.20
Supplier		Time:	01:30
		Req. No.	163116
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	CUM		
2	PO5699882					
3						
4						
5						

Remarks: FOR COMPOUND WALL CONCRETING.

Prepared By	Harini.p	Approved by	Venkatesh .G
Sign.& Date	07.08.20 Harini	Sign. & Date	07.08.20

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

Completed