

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		69589.		PO / WO Date.		13/08/2020	
Supplier Name		KMR Infra Projects		PO/WO amount		2,28,000/-	
Firm/Company		GVRCL		Project		Ennopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	066	20/08/2020		50,600/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 43,027/- 50,600/-	
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 4,237/29 + 18%.	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,000/-	
Amount E – PO / WO value:						45,600/-	
Amount F – Difference (A – E):						2,28,000/-	
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: Pump charges Deducted – PO to be closed.							
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: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. 066/KNR/2020-21	Dated 20-Aug-2020
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	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. 20-Aug-2020	Motor Vehicle No.
Delivery Address: Innopolis Sy.No-542, Genome Valley, Thurkapally, Hyderabad, Telangana.		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Grade	38245010	12.00	3,220.34	cum	38,644.08
2	Pump Charges	997313	1.00	4,237.29	No's	4,237.29
Total Taxable Value						42,881.37
<i>Output Cgst</i>						9 % 3,859.32
<i>Output Sgst</i>						9 % 3,859.32
<i>Roundoff</i>						0.02
Total			12.00			50,600.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	42,881.37	9%	3,859.32	9%	3,859.32	7,718.65
Total	42,881.37		3,859.32		3,859.32	7,718.65

T0ax Amount (in words) : **INR Seven Thousand Seven Hundred Eighteen and Sixty Five 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



RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	60 Cu Mtrs
Flat / Villa no.:	-	Block No.:	4545	B. Requisition quantity:	60 Cu Mtrs
Footings :	4545	PO Nos.	69589	C. Actual quantity poured:	12 Cu mtrs
Requisition nos.:	163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	48 Cu mtrs
Sign of security	<i>N. H. Baw</i>	Sign of Admin	<i>Hartini</i>	Sign of Project manager	<i>[Signature]</i>
Date	07.09.2020	Date	07.09.2020	Date	07.09.2020

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.	20.08.20	11:25	6 cu mtrs	1214	14400 Kgs	14130Kgs	-	1642	82507
2.	20.08.20	12:53	6 cu mtrs	1216	14400 Kgs	14160Kgs	-	1643	82508
3.									
4.									
5.									
6.									
7.									
8.									
Total:			12 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

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14-08-2020 18:14:27

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	69589	163119
Doc Date	13-08-2020	
Quote No	NIL	
Quote Date	13-08-2020	
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	60.00	3,800.00	0.00	0.00	228,000.00
Total Order Value . . .					228,000.00

Rupees : Two Lakh(s) Twenty Eight 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**Payment Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for PCC at MCMET site Purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

*Bill not received
S. K. Senthana
23/8/20*

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **KNR Infra Projects**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		12.08.20	
Site & Phase :		INNOPOLIS		Time:		15.30	
Supplier				Req. No.		163119	
Material required before date:			urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	CUM	1643	20/8/2020
2					1649	24/8/20
3					1655	24/8/20
4					1662	
5					1666	25/8/20
6					1667	
7					1668	
8					1669	27/8/20
9						
10						

PO 169589

Remarks : For 4545 footings purpose.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign. & Date	12.08.20 <i>Harini</i>	Sign. & Date	12.08.20

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