

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		InnoPolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	074	25/08/2020		98,800/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						Rs. 98,800/-	
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:						98,800/-	
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:							
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. 074/KNR/2020-21	Dated 25-Aug-2020
Buyer G V Research Centers Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion Mg Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	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
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20 Grade	38245010	26.00 cum	3,220.34	cum	83,728.84
	Output Cgst @ 9%				9 %	7,535.60
	Output Sgst @ 9%				9 %	7,535.60
	Less: Roundoff					(-)0.04
	Total		26.00 cum			₹ 98,800.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	83,728.84	9%	7,535.60	9%	7,535.60	15,071.20
Total	83,728.84		7,535.60		7,535.60	15,071.20

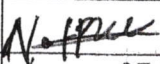
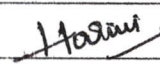
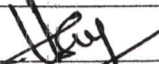
Tax Amount (in words) : **INR Fifteen Thousand Seventy One and Twenty paise Only**

Company's PAN : AASF8263B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Karur Vysya Bank A/c No. : 4882135000001048 Branch & IFS Code : Nagaram & KVB0004882  for KNR INFRA PROJECTS Authorized Signatory
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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:	26 Cu mtrs
Requisition nos.:	163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	34 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
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	25.08.20	09:48	6 cu mtrs ✓	1351	14400	14100	-	1662	82537
2	25.08.20	17:20	7 cu mtrs ✓	1365	16800	16610	-	1666	82538
3	25.08.20	18:22	7cu mtrs ✓	1366	16800	16020	-	1668	82540
4	25.08.20	18:10	6 cu mtrs ✓	1367	14400	13980	-	1667	82539
5									
6									
7									
8									
9									
Total:			26 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

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

pees : 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

or 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

Measurment : Nil

Security : Nil

Remarks

Bill not received
 S. K. Srinivas
 23/8/20

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **KNR Infra Projects**

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	20/8/2020	
3					1655	24/8/20	
4					1662		
5					1666	25/8/20	
6					1667		
7					1668		
8					1669	27/8/20	
9							
10							
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.