PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH.
PO/WO no.	69269	PO / WO Date.	29/07/2020.
Supplier Name	KNR Infra Projects	PO/WO amount	2,28,000/-
Firm/Company	GVRL	Project	Annopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	089	02/09/2020	64,600/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 64,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Paying Report Enclosed.			□ Yes □ No
2.				□ 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:	64,600/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	1,63,400/-
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:	Po tobe closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 06 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT				
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. e-Way Bill No. **089/KNR/2020-21**	Dated **2-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	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	**M25 Grade**	38245010	**17.00 cum**	3,220.34	cum	**54,745.78**
	Output Cgst @ 9%			9	%	**4,927.12**
	Output Sgst @ 9%			9	%	**4,927.12**
	Less : ***Roundoff***					**(-)0.02**
	Total		**17.00 cum**			**₹ 64,600.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	54,745.78	9%	4,927.12	9%	4,927.12	9,854.24
Total	**54,745.78**		**4,927.12**		**4,927.12**	**9,854.24**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AASFK8263B**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
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.	69269&69589	C. Actual quantity poured:	17Cu mts
Requisition nos.:	163103&163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	43 Cu mtrs
Sign of security	N. H	Sign of Admin	Harini	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.	02.09.20	18:21	7 cu mtrs	1646	16800Kgs	16670Kgs	-	1706	82697
2.	02.09.20	14:41	7 cu mtrs	1640	16800Kgs	16680Kgs	-	1705	82694
3.	02.09.20	18:04	3 cu mtrs	1654	7200Kgs	7200Kgs	-	1707	82695
4.									
5.									
6.									
7.									
8.									
Total:			17 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

 21-09-2020 14:04:45 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	**Doc No**	69269	163103
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	29-07-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**Quote Date**	29-07-2020	
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*	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

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 5600E Footing Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
S.Geetharani
23/9/20

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:	29.07.20
Site & Phase :	INNOPOLIS	Time:	10.00
Supplier		Req. No.	163103
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	CUM	[illegible]	[illegible]
2					[illegible]	[illegible]
3					[illegible]	
4						
5						
6						
9						
10						

PO NO - 69269

Remarks : FOR 5600E FOOTINGS footings.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	29.07.20 Harini	Sign. & Date	29.07.20

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

Purchase Order

 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	**Doc No**	69589	163119
	Doc Date	13-08-2020	
GSTIN 36AASFK8263B1Z2	**Quote No**	NIL	
	Quote Date	13-08-2020	
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*	60.00	3,800.00	0.00	0.00	228,000.00
	upees : Two Lakh(s) Twenty Eight Thousand Only.		**Total Order Value . . .**			**228,000.00**

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
er 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	

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	
2					1649	20/8/2020
3					1655.	24/8/20
4					1662	
5	PO 169589				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 Harini	Sign. & Date	12.08.20

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