

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/10/2020		Prepared by:		MINISH	
PO/WO no.		70337		PO / WO Date.		11/09/2020	
Supplier Name		KNR Buva Projects		PO/WO amount		1,60,000/-	
Firm/Company		GVRCL		Project		Ennopolis.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	109	12/09/2020		24,700/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						Rs. 24,700/-	
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 :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:						24,700/-	
Amount F – Difference (A – E):						1,60,000/-	
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 / WO				☐ 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.	Dated
	109/KNR/2020-21	12-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer G V Research Centers Pvt Ltd 5-4-137/334, 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	

S No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Grade	38245010	6.50 cum	3,220.33	cum	20,932.15
	Output Cgst @ 9%			9 %		1,883.89
	Output Sgst @ 9%			9 %		1,883.89
	Roundoff					0.07
Total			6.50 cum			₹ 24,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	20,932.15	9%	1,883.89	9%	1,883.89	3,767.78
Total	20,932.15		1,883.89		1,883.89	3,767.78

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Seven and Seventy Eight paise Only**

Company's PAN : **AASF8263B**

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

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	20 Cu Mtrs
Flat / Villa no.:	-	Block No.:	5600E	B. Requisition quantity:	20 Cu Mtrs
Column no:	-	PO Nos.	70337	C. Actual quantity poured:	6.5 Cu mtrs
Requisition nos.:	163166	Supplier:	KNR infra Projects	D. Difference (C-A):	-13.5 Cu mtrs
Sign of security	<i>N. H. H. H.</i>	Sign of Admin	<i>H. H. H.</i>	Sign of Project manager	<i>[Signature]</i>
Date	16.09.2020	Date	16.09.2020	Date	16.09.2020

Details of RMC pour

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.	12.09.20	10.30	6.5 cu mtrs	1902	14400 Kgs	15210 kgs	-	1743	83010
2.									
3.									
Total			6.5 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

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 36AASFK8263B1Z2

9666663429

Doc No	70337	163166
Doc Date	11-09-2020	
Quote No	NIL	
Quote Date	11-09-2020	
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	3,900.00	0.00	0.00	78,000.00
2 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	20.00	4,100.00	0.00	0.00	82,000.00
Total Order Value . . .					160,000.00

Rupees : One Lakh(s) Sixty 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 5600E&5600S Coloums work Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not received
S.bertham
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:	09.09.2020
Site & Phase :	INNOPOLIS	Time:	18:00
Supplier		Req. No.	163166
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	20	CUM		
2	RMC	M30	20	CUM		
3						
4						
5						
6						
7						
8						
9						

Remarks : FOR 5600E&5600S COLUMNS

Prepared By	HARINI.P	Approved by	VENKATESH.G
Sign. & Date	09.09.2020	Sign. & Date	09.09.2020

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

Inward No 65

M25 → 1743 → 6m³ → 12/09/20

M25 → 1739 → 4m³ → 11/09/20



SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ బాండ్

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.
Cell : 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: 150	VEHICLE No.: 1	TS08UE9032
CHARGES Rs.		MODI
GROSS	28670 Kgs.	12-09-20 TIME: 12:26
TARE	13460 Kgs.	12-09-20 TIME: 17:32
NETT	15210 Kgs.	MATERIAL:

OPERATOR'S SIGNATURE

వాహనము పైలో పొరం నిడిచిన తర్వాత మా బాధ్యత లేదు.