PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69171	PO / WO Date.	27/07/2020
Supplier Name	KNR Infra Project's	PO/WO amount	1,20,000/-
Firm/Company	GVRL.	Project	Innopoli's
Sl. No.	Bill No.	Bill Date	Bill amount
1.	036	31/07/2020.	2,00,700/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,00,700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Pouring Report Enclosed		□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :- 46.5 cu/Mtr M.25	1,76,700/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,000/-
Amount E – PO / WO value:	1,20,000/-
Amount F – Difference (A – E):	96,000/-
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: Pouring not done for 46.5 cu/Mtr Deducted the same.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date		7/10					

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.** **036/KNR/2020-21**	**Dated** **31-July-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 31-July-2020**	Motor Vehicle No.
	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	**46.50**	3,220.34	cum	**149,745.81**
2	**M30 Grade**	38245010	**6.00**	3,389.83	cum	**20,338.98**
	Total Taxable Value					**170,084.79**
	Output Cgst			9	%	**15,307.63**
	Output Sgst			9	%	**15,307.63**
	Roundoff					**0.05**
	Total		**52.50**			200,700.00

Amount Chargeable (in words)
INR Two Lakhs Seven Hundred Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	170,084.79	9%	15,307.63	9%	15,307.63	30,615.26
Total	170,084.79		15,307.63		15,307.63	**30,615.26**

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Fifteen and Twenty Six 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

KNR INFRA PROJECTS HYD

Authorised Signatory

This is a Computer Generated Invoice

KNR INFRA PROJECTS HYD

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	30 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	30 Cu Mtrs
Column no:	Column-3	PO Nos.	69171	C. Actual quantity poured:	6 Cu mtrs
Requisition nos.:	163099	Supplier:	KNR Infra projects	D. Difference (C-A):	24 Cu mtrs
Sign of security	N. Hari	Sign of Admin	Harini	Sign of Project manager	
Date	04.08.2020	Date	04.08.2020	Date	04.08.2020

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.	31.07.20	16:25	6 cu mtrs	825	14,400 Kgs	14,700Kgs	-	1597	81731
2.									
3.									
Total			6 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.

30-07-2020 12:51:38

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 36AASFK8263B1Z2
9666663429

Doc No	69171	163099
Doc Date	27-07-2020	
Quote No	NIL	
Quote Date	27-07-2020	
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-30*	30.00	4,000.00	0.00	0.00	120,000.00

Rupees : One Lakh(s) Twenty Thousand Only. **Total Order Value . . .** **120,000.00**

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
Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn 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 : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	24.07.20
Site & Phase :	INNOPOLIS	Time:	14:00
Supplier		Req. No.	163099
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M30	30	CUM		
2						
3						
4						
5						
6	PO: 69171					
7						
8						
9						
10						

Remarks : FOR 2727 LIFT AND COLUMN PURPOSE.

Prepared By	Harini.P	Approved by	VENKATESH.G
Sign.& Date	24.07.20 Harini	Sign. & Date	24.07.20

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