G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	**SP Vagdevi Enterprises**	Purchase	PUR/10307		57,820.00
5-10-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10308		47,234.00
5-10-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10309		3,315.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10310		50,600.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10311		22,800.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10312		98,800.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10313		22,800.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10314		30,400.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10315		2,00,700.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10316		24,700.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10317		34,700.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10318		24,000.00
8-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10319		358.00
8-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10320		3,549.00
8-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10321		1,239.00
8-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10322		1,534.00
8-10-2020	**SUP SL RMC Plant**	Purchase	PUR/10323		38,000.00
8-10-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10324		2,038.00
8-10-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10325		4,077.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10326		64,600.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10327		24,000.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10328		24,000.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10329		29,600.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10330		29,600.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10331		22,800.00
8-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10332		60,800.00
8-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10333		75,867.00
8-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10334		75,867.00
8-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10335		1,030.00
9-10-2020	**SP-Summit Sales LLP Common Expenses**	Purchase	PUR/10336		40,612.00
9-10-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10337		26,845.00
9-10-2020	**SP-Summit Sales Llp - Logistics**	Purchase	PUR/10338		10,266.00
12-10-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10339		18,861.00
16-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10340		5,678.00
16-10-2020	**SUP-Ocean Enterprises**	Purchase	PUR/10341		58,410.00
17-10-2020	**SUP-Sree Mahaveer Engg. & Electricals**	Purchase	PUR/10342		9,027.00
21-10-2020	**SUP-Sri Bhavani Ads**	Purchase	PUR/10343		2,184.00
23-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10344		1,515.00
23-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10345		1,268.00
23-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10346		1,133.00
24-10-2020	**SP Vagdevi Enterprises**	Purchase	PUR/10347		20,278.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10348		4,466.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10349		769.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10350		19,144.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10351		5,249.00
29-10-2020	**SUP-KNR Infra Projects**	Purchase	PUR/10352		22,800.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10353		9,133.00
29-10-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10354		10,662.00
29-10-2020	**SUP-Vasant Enterprises**	Purchase	PUR/10355		15,23,365.00
			Total:		**28,68,493.00**

INVOICE

SP Vagdevi Enterprises State Name : Telangana, Code : 36	Invoice No. **PUR/10307**	Dated **1-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **119 dt. 31-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Aggregate GST 5%**				**55,065.88**
2	**Input CGST**				**1,376.65**
3	**Input SGST**				**1,376.65**
4	**OIE-Rounding Off**				**0.82**
	Total				**₹ 57,820.00**

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

Indian Rupees Fifty Seven Thousand Eight Hundred Twenty Only

Company's GSTIN/UIN :

for SP Vagdevi Enterprises

Authorised Signatory

GSTN: 36BFFPG8675C1ZD CASH BILL

Gangi Yadagiri 9848804374
vagdevienterprises83@gmail.com

VAGDEVI ENTERPRISES

All Types of Building Material Supply

#P.No 9, Sy No 270,2. M G Tower,
Near B C Colony, Thurkapally, Shamirpet, Medchal-Malkajgiri-78.

No. 119 Date 31/08/2020.

To G.V Resarch Center.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
	Robo Sand (Find)	2360	23.333	55,065	88
				55,065	88
			CGST 2.5%	1377	00
			SGST 2.5%	1377	00
	Bank Name : HDFC Account No. : 50200046686710 Branch : Genome Valley IFSC Code : HDFC0004231		Total	57,819	88

* Goods once sold will not be taken back

Declaration :- "Composition Taxable person, not eligible to collect tax on supplies"

Signature

INVOICE

10308

SP-Summit Sales Llp - Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/10307**	Dated **5-Oct-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **10552 dt. 30-Sep-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logestics Expenses**				**42,746.00**
2	**Input CGST**				**3,847.14**
3	**Input SGST**				**3,847.14**
4	*Less :* **OIE-Rounding Off**				**(-)0.28**
5	*Less :* **TDS-7.5% Professional Charges**				**(-)3,206.00**
	Total				**₹ 47,234.00**

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

dian Rupees Forty Seven Thousand Two Hundred Thirty Four Only

Company's GSTIN/UIN :

for SP-Summit Sales Llp - Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10552**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**42,746.00**
2	**Output SGST**					**3,847.14**
3	**Output CGST**					**3,847.14**
4	*Less :* **Roundig Off**					**(-)0.28**
	Total					**₹ 50,440.00**

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

Indian Rupees Fifty Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	42,746.00	9%	3,847.14	9%	3,847.14	7,694.28
Total	**42,746.00**		**3,847.14**		**3,847.14**	**7,694.28**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Ninety Four and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10309

No. : **PUR/10309**
Ref.: **10564 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **SP-Summit Sales Llp - Logistics**

Particulars		Amount
OERD-Logestics Expenses	*3,000.00*	**₹ 3,315.00**
Input CGST	*270.00*	
Input SGST	*270.00*	
TDS-7.5% Professional Charges	*(-)225.00*	

On Account :
Being Amount Credit to Summit sales LLP Lofistics towards Qc Charges For the month of Sep-2020 Vide Bill No-10564

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-Summit Sales Llp - Logistics

Prepared by: praveenraju

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10564**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Center Pvt Ltd** 5-4-187/3 And 4; Soham Mansion 2nd Floor; M G Road; Ranigunj 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.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**3,000.00**
2	**Output CGST**					**270.00**
3	**Output SGST**					**270.00**
	Total					**₹ 3,540.00**

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

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Charges for the month of Sep-2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10310** Dated : **8-Oct-2020**
Ref.: **066/KNR/2020-21 dt. 20-Aug-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*42,881.37*	**₹ 50,600.00**
Input CGST	*3,859.32*	
Input SGST	*3,859.32*	
OIE-Rounding Off	*(-)0.01*	

On Account of :
Being amount credited to KNR Infra Projects towards purchase of M25 Grade against vide bill no:066 /KNR/2020-21 inv dt:20.08.2020 po.no:69589 po.dt:13.08.2020

Amount (in words) :
Indian Rupees Fifty Thousand Six Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana Approved by Receiver's Signature

163119

8

Scan ID. 52118

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	KNR Rudra Projects	PO/WO amount	2,28,000/-
Firm/Company	GVRC	Project	Innopolis
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. ~~13,027/-~~ 50,600/-

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 :- Pump charges 4,237/29 + 18%.				5,000/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				45,600/-
Amount E – PO / WO value:				2,28,000/-
Amount F – Difference (A – E):				1,82,400/-

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: Pump charges Deducted - PO tobe Closed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date					08/10/20		

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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Bill To,	Buyer's Order No.	Dated
G.V Research Centers Pvt Ltd,	Despatch Document No.	Delivery Note Date
5-4-187/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabd-500003. State: Telangana.	Despatched through	Destination
	Bill of Lading/LR-RR No. **dt. 20-Aug-2020**	Motor Vehicle No.
State Code: 36 **GST NO: 36AAHCG4562D1ZP**	**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	**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**
	Output Cgst			9	%	**3,859.32**
	Output Sgst			9	%	**3,859.32**
	Roundoff					**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

KNR INFRA PROJECTS HYD

INWARD No: 69949 MODI PROPERTIES PVT LTD SEC'BAD

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 mts
Requisition nos.:	163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	48 Cu mtrs
Sign of security	N. Bas	Sign of Admin	Hasini	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.	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

 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	**Doc No**	69589	163119
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	13-08-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**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
					Total Order Value . . .	**228,000.00**

upees : 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
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	

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

PO169589

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.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10311**
Ref.: **072/KNR/2020-21 dt. 24-Aug-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*19,322.04*	**₹ 22,800.00**
Input CGST	*1,738.98*	
Input SGST	*1,738.98*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M25 Grade against vide bill no:072 /KNR/2020-21 inv dt:24.08.2020 po.no:69589 po.dt:13.08.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana

Approved by

Receiver's Signature

163119 F

Scan ID: 52119

9

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	KNR Infra Projects	PO/WO amount	2,28,000/-
Firm/Company	GVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	072	24/08/2020	22,800/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 22,800/-

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:	22800/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	2,05,200/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date					08/10/20		

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. **072/KNR/2020-21**	Dated **24-Aug-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	**6.00 cum**	3,220.34	cum	**19,322.04**
	Output Cgst @ 9%			9	%	**1,738.98**
	Output Sgst @ 9%			9	%	**1,738.98**
	Total		**6.00 cum**			**₹ 22,800.00**

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

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	19,322.04	9%	1,738.98	9%	1,738.98	3,477.96
Total	**19,322.04**		**1,738.98**		**1,738.98**	**3,477.96**

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

KNR INFRA PROJECTS HYD

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 69950 Date: Kuy Sign:

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:	6 Cu mtrs
Requisition nos.:	163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	54 Cu mtrs
Sign of security	N. [signature]	Sign of Admin	[signature]	Sign of Project manager	[signature]
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	24.08.20	09:14	6 cu mtrs	1320	14400	14460	-	1655	82536
2									
3									
4									
5									
6									
7									
8									
9									
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.

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	**Doc No**	69589	163119
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	13-08-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**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
					Total Order Value . . .	**228,000.00**

upees : 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
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	

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:	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	
3					1655.	24/8/20
4					1662.	
5					1666.	25/8/20
6	PO 169589				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.

(13)

SREE VANI WEIGH BRIDGE

శ్రీ వాణి ధర్మ కాంట

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

Cell : 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

24 HOURS SERVICE

SERIAL No.: 1863

VEHICLE No. : TS32T2742

CHARGES Rs. 25870

GROSS 11410 Kgs. DATE : 24-08-20 TIME: 09:14

TARE 14460 Kgs. DATE : 24-08-20 TIME: 12:47

MATERIAL:

NETT Kgs.

OPERATOR'S SIGNATURE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10312**
Ref.: **074/KNR/2020-21 dt. 25-Aug-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*83,728.84*	**₹ 98,800.00**
Input CGST	*7,535.60*	
Input SGST	*7,535.60*	
OIE-Rounding Off	*(-)0.04*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M 20 Grade against vide bill no:074 /KNR/2020-21 inv dt:25.08.2020 po.no:69589 po.dt:13.08.2020

ount (in words) :

Indian Rupees Ninety Eight Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana   Approved by   Receiver's Signature

163119.

Scan ID: 57122

10

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	KNR Infra Projects	PO/WO amount	2,28,000/-
Firm/Company	GVRC	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.	Pouring 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:	98,800/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	1,29,200/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		7/10			8/10/20		

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. **074/KNR/2020-21**	Dated **25-Aug-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	**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
		Rate	Amount	Rate	Amount	Tax 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 Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

KNR INFRA PROJECTS HYD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6995 Date: Sign:

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

 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** 36AASFK8263B1Z2 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**

upees : 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
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
surment	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:	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					1666·	25/8/20
6	PO 169589				1667-	
7					1668	
					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.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10313** Dated : **8-Oct-2020**
Ref.: **077/KNR/2020-21 dt. 27-Aug-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*19,322.04*	**₹ 22,800.00**
Input CGST	*1,738.98*	
Input SGST	*1,738.98*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M 25 Grade against vide bill no:077 /KNR/2020-21 inv dt:27.08.2020 po.no:69589 po.dt:13.08.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana Approved by Receiver's Signature

163119 E Scan ID - 52124 11

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	KNR Infra Projects	PO/WO amount	228,000/-
Firm/Company	QVRC	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	077	27/08/2020	22,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Paving 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:	22,800/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	2,05,200/-

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:		[signature]	[signature] 06/10/2020		Keerthana	[signature]	
Date		7/10			8/10/2020		

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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. **077/KNR/2020-21**	Dated **27-Aug-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	**6.00 cum**	3,220.34	cum	**19,322.04**
	Output Cgst @ 9%			9	%	**1,738.98**
	Output Sgst @ 9%			9	%	**1,738.98**
	Total		**6.00 cum**			**₹ 22,800.00**

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

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	19,322.04	9%	1,738.98	9%	1,738.98	3,477.96
Total	**19,322.04**		**1,738.98**		**1,738.98**	**3,477.96**

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Six 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

KNR INFRA PROJECTS HYD

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 6995 Date

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:	6 Cu mts
Requisition nos.:	163119	Supplier:	KNR Infra Projects	D. Difference (C-A):	54 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.	27.08.20	09:32	6 cu mtrs	1413	14400 Kgs	14260Kgs	-	1679	82541
2.									
3.									
4.									
5.									
6.									
7.									
8.									
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.

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	**Doc No**	69589	163119
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	13-08-2020	
	Quote No	NIL	
GSTIN 36AASFK8263B1Z2	**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
					Total Order Value . . .	**228,000.00**

upees : 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
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	

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:		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					1666.	25/8/20
6	PO 169589				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.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10314** Dated : **8-Oct-2020**
Ref.: **084/KNR/2020-21 dt. 31-Aug-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*25,762.72*	**₹ 30,400.00**
Input CGST	*2,318.64*	
Input SGST	*2,318.64*	

On Account of :

Being amount credited to KNR Infra Projects towards purchase of M 25 Grade, pump charges against vide bill no:084/KNR/2020-21 inv dt:31.08.2020 po.no:69269 po.dt:29.07.2020

Amount (in words) :

Indian Rupees Thirty Thousand Four Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana Approved by Receiver's Signature

E 163103

Scan ID 52127

(12)

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 Bufra Project's	PO/WO amount	2,28,000/-
Firm/Company	GVRC	Project	Ennopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	084	31/08/2020	30,400/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,400/-

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 : Pumpcharge's 3220/34+18%.	3,800/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26,600/-
Amount E – PO / WO value:	2,28,000/-
Amount F – Difference (A – E):	2,01,400/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Keerthana	A. Pakeeri Devi	
Date		7/10			8/10/20		

APPROVED
06 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. **084/KNR/2020-21**	Dated **31-Aug-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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**7.00 cum**	3,220.34	cum	**22,542.38**
2	**Pump Charges**		**1.00 No's**	3,220.34	No's	**3,220.34**
						25,762.72
	Output Cgst @ 9%			9	%	**2,318.64**
	Output Sgst @ 9%			9	%	**2,318.64**
	Total					**₹ 30,400.00**

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

INR Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	22,542.38	9%	2,028.81	9%	2,028.81	4,057.62
	3,220.34	9%	289.83	9%	289.83	579.66
Total	**25,762.72**		**2,318.64**		**2,318.64**	**4,637.28**

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Seven and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

KNR INFRA PROJECTS HYD

MODI PROPERTIES PVT. LTD. INWARD No: 69953 Date: Sign: SEC'BAD

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 :	Footings	PO Nos.	69269	C. Actual quantity poured:	7 Cu mtrs
Requisition nos.:	163103	Supplier:	KNR Infra Projects	D. Difference (C-A):	53 Cu mtrs
Sign of security		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	31.08.20	17:18	7 cu mtrs	1566	16800Kgs	16880Kgs	-	1692	82496
2									
3									
4									
5									
6									
7									
8									
9									
Total:			7 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. 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:	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.

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10315**
Ref.: **036/KNR/2020-21 dt. 31-Jul-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-KNR Infra Projects**
Sy No:51,52,54,H.No.4-53/30 East Godavari Nagar,
Nagaram Keesara,Medchal.
GSTIN/UIN : **36AASFK8263B1Z2**

Particulars		Amount
RMC 18%	*1,70,084.79*	**₹ 2,00,700.00**
Input CGST	*15,307.63*	
Input SGST	*15,307.63*	
OIE-Rounding Off	*(-)0.05*	

On Account of :
Being amount credited to KNR Infra Projects towards purchase of M25 Grade, M30 Grade against vide bill no:036/KNR/2020-21 inv dt:31.07.2020 po.no:69171 po.dt:27.07.2020

Amount (in words) :
Indian Rupees Two Lakh Seven Hundred Only

for SUP-KNR Infra Projects

Prepared by: keerthana | Approved by | Receiver's Signature

E 163099

Scan ID: 52136.

16

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:			APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date		7/10			08/10/20		

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.	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.
State Code: 36 **GST NO: 36AAHCG4562D1ZP**	**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) *E. & O.E*

INR Two Lakhs Seven Hundred Only

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

MODI PROPERTIES SEC'BAD INWARD No: 69950 Date: Sign:

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.

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	**Doc No**	69171 163099
Sy.No.51,52 and 54 East Gandhi nagar,Nagaram,Meadchal-Malkajgiri,Telangana-500083	**Doc Date**	27-07-2020
	Quote No	NIL
GSTIN 36AASFK8263B1Z2	**Quote Date**	27-07-2020
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-30*	30.00	4,000.00	0.00	0.00	120,000.00
					Total Order Value . . .	**120,000.00**

Rupees : One Lakh(s) Twenty 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
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	PO: 69171					
6						
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.