

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 2/11/21		Prepared by: Suehs	
PO/WO no. 81288		PO / WO Date. 4/10/21	
Supplier Name KPR INFRA		PO/WO amount 390,000/-	
Firm/Company GVRCL Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	52	13/10/21	56,600/-
2	42	12/10/21	3,54,900/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			409,500/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	557	11/10/21	97882
2.	559	11/10/21	97883
3.	560	11/10/21	97885
Amount B –Other Credits : Transportation charges Pending report attached			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			409,500/-
Amount E – PO / WO value:			390,000/-
Amount F – Difference (A – E): GST-18%			19,500/-
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		8/11/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Suehs		
Date	2/11/21	2/11/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

K P R INFRA H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR, HABSIGUDA MEDCHAL MALKAJGIRI 500007 GSTIN/UIN: 36AARFK4673N1ZG State Name : Telangana, Code : 36 E-Mail : kprinfra7@gmail.com Buyer G V Reserch Centers Pvt Ltd 5-4-187/3&4 ,II Nd Floor, Soham Mansion, MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. 52 Delivery Note Supplier's Ref. 580 to 581 Buyer's Order No. 81288 163956 Despatch Document No. Despatched through Terms of Delivery	Dated 13-Oct-2021 Mode/Terms of Payment Other Reference(s) Dated 4-Oct-2021 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	14.00 CUM	3,305.08	CUM	46,271.12
	SGST				9 %	4,164.40
	CGST				9 %	4,164.40
	Round Off					0.08
Total			14.00 CUM			₹ 54,600.00

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

INR Fifty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	46,271.12	9%	4,164.40	9%	4,164.40	8,328.80
Total	46,271.12		4,164.40		4,164.40	8,328.80

Tax Amount (in words) : **INR Eight Thousand Three Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AARFK4673N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

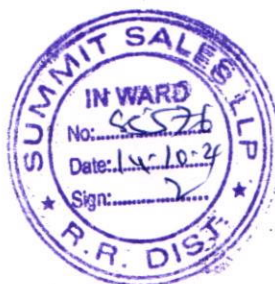
Company's Bank Details

Bank Name : **AXIS BANK**
 A/c No. : **917020040783531**
 Branch & IFS Code : **TARNAKA & UTIB0000027**

for K P R INFRA

Authorized Signatory

This is a Computer Generated Invoice



GVR Modi (Thurkapally) Kpr					
Ledger Account					
Date	dc no	v.no	Quantity	Rate	M25
12-Oct-2021	580	5547	7.00 cum	3900.00/cum	27300.00
12-Oct-2021	581	1527	7.00 cum	3900.00/cum	27300.00
			14.00 cum		54600.00

Tax Invoice

K P R INFRA

H.NO.1-2-6/1, AND 2/ETT/201, KAKATIYANAGAR,
HABSIGUDA MEDCHAL MALKAJGIRI
500007
GSTIN/UIN: 36AARFK4673N1ZG
State Name : Telangana, Code : 36
E-Mail : kprinfra7@gmail.com

Buyer

G V Reserch Centers Pvt Ltd

5-4-187/3&4 ,II Nd Floor, Soham Mansion, MG Road
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

47

Dated

12-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

557 to 579

Other Reference(s)

Buyer's Order No.

81288 163956

Dated

4-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25	38245010	91.00 CUM	3,305.08	CUM	3,00,762.28
	SGST			9 %		27,068.61
	CGST			9 %		27,068.61
	Round Off					0.50
Total			91.00 CUM			₹ 3,54,900.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,00,762.28	9%	27,068.61	9%	27,068.61	54,137.22
Total	3,00,762.28		27,068.61		27,068.61	54,137.22

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Thirty Seven and Twenty Two paise Only**

Company's PAN : **AARFK4673N**

Declaration

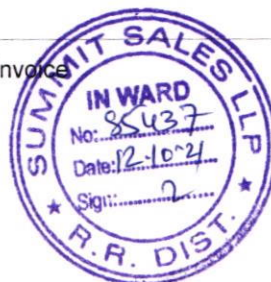
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **917020040783531**

Branch & IFS Code : **TARNAKA & UTIB0000027**

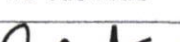


This is a Computer Generated Invoice

KPR INFRA					
GVR Modi (Thurkapally)					
Ledger Account					
Date	DC NO	V.NO	Quantity	Rate	M25
11-Oct-2021	557	6885	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	559	1527	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	560	5532	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	562	5533	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	563	5535	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	567	5548	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	568	6885	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	570	5547	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	573	1527	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	575	5535	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	576	5548	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	578	5532	7.00 cum	3900.00/cum	27300.00
11-Oct-2021	579	6885	7.00 cum	3900.00/cum	27300.00
			91.00 cum		354900.00

RMC pour report

Details of RMC pour

Company/ firm:	GVRC	Project:	Innopolis	A. Estimated quantity:	100 Cub Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	100 Cub Mtrs
Footings :	North side road purpose	PO Nos.	81288	C. Actual quantity poured:	105 Cub Mtrs
Requisition nos.:	163956	Supplier:	KPR Infra	D. Difference (C-A):	05 cub mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	18.10.2021	Date	18.10.2021	Date	18.10.2021

[illegible]

TOTAL		105Cum		252000	236110	530		
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



81288

30.09.21 4:25:50

Page(s) 1 of 1

04-10-2021 4:04:07 PM

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

KPR INFRA
H NO
1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telanga
na.
9640496402

Doc No	81288	163956
Doc Date	04-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Purshottam 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.	100.00	3,900.00	0.00	0.00	390,000.00
Total Order Value . . .					390,000.00

Rupees : Three Lakh(s) Ninty Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for North side road work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GVRC-Turkapaaly Contact Person Mr Sachin-9866222222.

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Req. processed post approval.

☐ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **KPR INFRA**

Name : 04/10/2021

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		GVRC		Date:		04.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier		SL RMC Plant		Req. No.		163956	
Material required before date:		Urgent		ID No.		69917	

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M-25	100	Cub Mtrs		
2.						
3.						
4.						
5.						
6.						
7.						
8.						

PO
81288
A
04/10/2021

Remarks: For North Side road work purpose			
Prepared By	Sridevi	Approved by	Balamurali Krishna
Sign. & Date	04.10.2021	Sign. & Date	04.10.2021

Note:

