PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	2/11/21	Prepared by:	Sneha
PO/WO no.	81288	PO / WO Date.	4/10/21
Supplier Name	KPR INFRA	PO/WO amount	390,000/-
Firm/Company	GVRC pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	52	13/10/21	54,600/-
2	47	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.	DC matches MRN
1.	557 .-	11/10/21	97882	☑ Yes □ No
2.	559	11/10/21	97883	□ Yes □ No
3.	560	11/10/21	97885	□ Yes □ No

Amount B –Other Credits : Transportation charges Daily 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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	Invoice No. **52**	Dated **13-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **580 to 581**	Other Reference(s)
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	Buyer's Order No. **81288 163956**	Dated **4-Oct-2021**
	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**	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
		Rate	Amount	Rate	Amount	Tax 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 Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020040783531**
Branch & IFS Code : **TARNAKA & UTIB0000027**

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.

for K P R INFRA

Authorised Signatory

This is a Computer Generated Invoice

KPR INFRA 501301

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 5526
Date: 14-10-21
Sign: 2

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	Invoice No. **47**	Dated **12-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **557 to 579**	Other Reference(s)
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	Buyer's Order No. **81288 163956**	Dated **4-Oct-2021**
	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**	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 Bank Details
Bank Name : **AXIS BANK**
A/c No. : **917020040783531**
Branch & IFS Code : **TARNAKA & UTIB0000027**

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.

for K P R INFRA

Authorised Signatory

KPR INFRA Hyd - 501301

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 85437
Date: 12-10-21
Sign: 2

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	Santosh	Sign of Admin		Sign of Project manager	
Date	18.10.2021	Date	18.10.2021	Date	18.10.2021

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.	11.10.2021	01:40	07	557	16800	16860	-	5700	97882
2.	11.10.2021	14:15	07	559	16800	16870	-	5701	97883
3.	11.10.2021	02:35	07	560	16800	16450	-	5702	97885
4.	11.10.2021	03:40	07	562	16800	16860	-	5703	97886
5.	11.10.2021	04:00	07	563	16800	16660	-	5704	97887
6.	11.10.2021	17:50	07	567	16800	17040	-	5705	97888
7.	11.10.2021	18:15	07	568	16800	17250	-	5706	97890
8.	11.10.2021	18:50	07	570	16800	17230	-	5707	97891
9.	11.10.2021	08:35	07	573	16800	16930	-	5708	97894
10.	11.10.2021	21:10	07	575	16800	16950	-	5709	97895
11.	11.10.2021	21:35	07	576	16800	16830	-	5710	97896
12.	11.10.2021	22:50	07	578	16800	16950	-	5711	97898
13.	11.10.2021	23:45	07	579	16800	16730	-	5712	97899
14.	11.10.2021	00:45	07	580	16800	16960	-	5713	97901
15.	12.10.2021	01:20	07	581	16800	16270	530	5714	97902
16.									

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.

 04-10-2021 4:04:07 PM

Purchase Order

81288
30.09.21 4:25:50

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	**Doc No**	81288	163956
H NO 1-2-6/1&2ETT/201,Kakatiyanagar,Habsiguda,Medchal-Malkajgiri,Telangana.	**Doc Date**	04-10-2021	
	Quote No	NIL	
	Quote Date	04-10-2021	
9640496402	**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
Penality 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 SSLLP stock
☐ Other

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
04/10/2021
Name : ____________

Accepted the above Terms And Conditions
For *KPR INFRA*

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.	PO 81288					
6.	04/10/2021					
7.						
8.						

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:

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR