

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 7/4/22		Prepared by: [Signature]		Serial no. 6-273	
Supplier name: G.P. Buidcon materials		Project: NRK		HO inward no.	
Firm/Company: Dr. NRK Buidcon Pvt Ltd		PO/WO No. 86578		HO received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/728	20/3/22	17,523/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,523/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105431	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,523/-
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date		11/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	7/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/21-22/728	20-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dr,NRK BOITECH PVT LTD Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	86578	19-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	TURKAPALLY
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	GSH 500 SLNO:131008960 CGST @ 9 % SGST @ 9 % INWARD <table><tr><td>Inward No: 1699</td><td>Dt: 28/03/22</td></tr><tr><td>MRN No: 105431</td><td>Dt: 28/3/22</td></tr><tr><td>Received By: NFRAS</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">NRI Bionics Pvt. Ltd.</td></tr></table> SUMMIT SALES INWARD No: 930425 Date: 6/4 Sign: [Signature] R.R. DIST.	Inward No: 1699	Dt: 28/03/22	MRN No: 105431	Dt: 28/3/22	Received By: NFRAS	Sign: [Signature]	NRI Bionics Pvt. Ltd.		84672100	1 NOS	14,850.00	NOS	14,850.00
Inward No: 1699	Dt: 28/03/22													
MRN No: 105431	Dt: 28/3/22													
Received By: NFRAS	Sign: [Signature]													
NRI Bionics Pvt. Ltd.														
				9 %		1,336.50								
				9 %		1,336.50								
	Total		1 NOS			₹ 17,523.00								

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

INR Seventeen Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	14,850.00	9%	1,336.50	9%	1,336.50	2,673.00
Total	14,850.00		1,336.50		1,336.50	2,673.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Seventy Three Only**

Company's PAN : AIZPG8119P 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 : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code : Vikrampuri & ICIC0006308 for G.P. BUILDCON MATERIALS 
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SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal -
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No 86578 186251
Doc Date 19-03-2022
Quote No NIL
Quote Date 19-03-2022
SupplyType Supply

Kind Attn : **Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5020 - Equipment - machinery - Chipping Machine - NA - nos GHS-500	1.00	14,850.00	0.00	18.00	17,523.00
Total Order Value . . .					17,523.00

Rupees : Seventeen Thousand Five Hundred Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Two days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. . .
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Chipping use Purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: NRK BioTech Pvt Ltd Date: 19.03.2022
Site & Phase: Nextopolis Time: 03:23
Supplier: Req. No. 186251
Material required before date: ID No. 74816

No	Description	Size	Quantity	Units	Inward No	Date
1	Chipping machine	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Remarks: for chipping use purpose at site.

Prepared By: S.shravya Approved by: C.Balamuralikrishana
Sign. & Date: 19.03.2022 Sign. & Date: 19.03.2022

Note:

C.pomb
19/03/2022