

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: <u>30/4/22</u>		Prepared by: <u>[Signature]</u>		Serial no. 3611	
Supplier name: <u>Gantosh Taspaulin</u>				HO inward no.	
Firm/Company: <u>Do. NRu Biotek Pvt Ltd</u>		Project: <u>NRK</u>		HO received date	
PO/WO date: <u>22/4/22</u>		PO/WO No. <u>87615</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>152</u>	<u>22/4/22</u>	<u>15,1201-</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			<u>15,1201-</u>
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: <u>106495</u>	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B - Other Credits : Transportation charges			<u>-</u>
Amount C - Other Debits :			<u>-</u>
Amount D (D=A+B-C) - Amount to be credited to the supplier:			<u>15,1201-</u>
Amount E - PO / WO value:			<u>15,1201-</u>
Amount F - Difference (A - E):			<u>-</u>
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		<u>2/5/22</u>	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>[Signature]</u>				
Sign:	<u>[Signature]</u>				
Date	<u>30/4/22</u>				
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

SANTHOSH TARPAULIN

2=9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To DR.NRK BIOTECH PRIVATE L.T.D

Plot NO 11 TSIIC Industrial

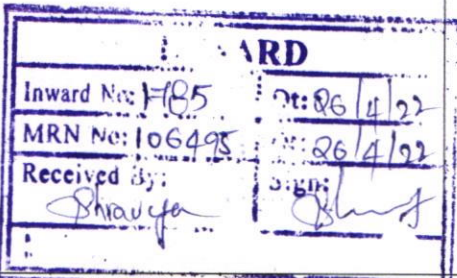
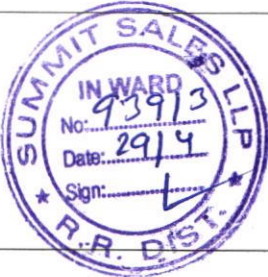
Development Area S no 230 to 24

Malkajgiri Telangana 500078

GSTIN No. 36AACCD2775Q1Z3Invoice No: **152**Invoice Date: **22.04.2022**

P.O.No. 87615/ 186290

P.O.Date: 22.04.22

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SHADE NET 50 % SIZE 30 X 3mtr 10 NOS 6 BDL	6005	900 Q MTR	@ 16 /-	14,400.00
					
Rupees in words FIFTEEN THOUSAND ONE HUNDRED TWENTY ONLY				Total ::	14,400.00
				CGST :: @2.5 %	360.00
				SGST :: @ 2.5 %	360.00
				IGST ::	
				adjust ::	
				Grand Total ::	15,120.00
Receiver Signature & Seal 				For SANTHOSH TARPAULIN  Authorized Signatory	

Purchase Order

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22-04-2022 11:30:44



20.04.22 3:07:37

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turl
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details		Doc No	87615	186290
Santosh Tarpaulin		Doc Date	22-04-2022	
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkajgiri Dist -500010		Quote No	NIL	
GSTIN 36ATWPA1307P1ZC		Quote Date	03-02-2022	
9642662732		SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6003 - Miscellaneous - Agroshade net - other - sq. mtrs 30m x 3 m-10nos	900.00	16.00	0.00	5.00	15,120.00
Total Order Value . . .					15,120.00
Rupees : Fifteen Thousand One Hundred Twenty Only.					

Terms and Conditions :-**Specification / Brand** Item shall be of 'SunPack' brand, 1st qty, green colour, 50% shade. each bundle 150sqmtrs.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation Cost** Extra. Estimated cost is Rs. 200/-**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual measurement at sit. Above order for barrication purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		DR.NRK BIOTECH PVT LTD		Date:		19.04.2022	
Site & Phase :		Nextopolis		Time:		17:20	
				Req. No.		186290	
Material required before date:		Urgent		ID No.		75744	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Agro mesh	03x30 mts	10	Nos			
2							
3							
4							
5							
6							
7							
8							
Remarks: Towards barrication use purpose.							
Prepared By:		S.Shravya		Approved by		C.Bakamuralikrishana	
Sign. & Date		19.04.2022		Sign. & Date		19.04.2022	

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

Amul
19-04-22

