PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date	7/5/22	Prepared by	Manoj	Serial no.	3797
Supplier name	Sri Sai Vishal Enterprises			HO inward no.	
Firm/Company	Dr. NRK Biotech	Project	NRK Pvt ltd NRK	HO received date	
PO/WO date	16/4/22	PO/WO No.	87453	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	006	4/5/22	34,100/-	☑ Yes · ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	34,100/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☑ Solid block report ☐ Installation report

MRN nos.:	Solid Block report enclosed	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:	34,100/-
Amount E – PO / WO value:	34,100/-
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	16/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED			
Date	7/5/22	07 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PRABHAKAR
Sr. MANAGER PURCHASE

Notes: 1. In case amount to be credited to supplier and PO value 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

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s DR. NRK Biotech private Limited

Party GSTIN 36AACCD2775Q1Z3

Inv. No. 006 Date : 04.05.22

D.C. No. 023, 024 Date :

P. O. 87453 Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16 →		1100	31	Nos	34100=00
	6X8X12					

SUMMIT SALES LLP INWARD No: 94/26 Date: 7/5 Sign: R.R. DIST.

Rupees in words Thirty four Thousand one Hundred only

TOTAL	34,100=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	34100=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

[signature]

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Party GSTIN 36AACCD9745F1Z3

Inv. No. 006 Date : 04.05.22

D.C. No. 023, 024 Date :

P.O. [illegible] Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
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4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16		[illegible]	3	No	32,100=00
	6X8X12					

Rupees in words Thirty Two Thousand One Hundred only

TOTAL	32,100=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	32,100=00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541348
IFSC Code : HDFC0000366 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Purchase Order

87453
04.04.22 1:33:44

 18-04-2022 10:20:01

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

Supplier Details

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	87453	186270
Doc Date	16-04-2022	
Quote No	Nil	
Quote Date	16-04-2022	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	1,100.00	31.00	0.00	0.00	34,100.00
			Total Order Value . . .			**34,100.00**

Rupees : Thirty Four Thousand One Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Chemical and Solvent plinth beam purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

APPROVED BY
27 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 19/04/2022

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	16.04.2022
Site & Phase:	Nextopolis	Time:	11:10
Supplier		Req. No.	186270
Material required before date:		ID No.	75627

No	Description	Size	Quantity	Units	Inward No	Date
1.	Solid bricks	16"X8"X6"	1100	Nos		
2.						
3.						
4.	87453					
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards chemical and solvent plinth beam use purpose.

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

16/04/2022

Cement Blocks – Weekly Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Requisition nos.:	186270	Total PO quantity:	1100
Project:	Nextopolis	PO No(s).	87453	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	Towards chemical and solvent plinth beam use purpose	Total material delivered	Yes	Quantity delivered during week:	1100
Supplier:	Sri sai vishal enterprises	Close PO:	Yes	Balance quantity to be delivered:	-
Sign of security		Sign of Admin		Sign of Project manager	
Date	19.04.2022	Date	19.04.2022	Date	19.04.2022

Details of solid blocks – delivered in earlier period.

S No	**Date**	**Time**	**Block Size & type**	**Quantity delivered**	**DC No.**	**Inward no.**	**MRN No.**
1							
	Total:						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	19.04.2022	10:30	6"X8"X16"	550	023	1771	106278
2.	19.04.2022	04:30	6"X8"X16"	550	024	1772	106277
	Total:			1100			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.