Advice for approval for credit to supplier

Date	10/5/22	Prepared by	[signature]	Serial no.	3852
Supplier name	GVRC			HO inward no.	
Firm/Company	Dr NRK Biotech pvt Ltd	Project	NRK	HO received date	
PO/WO date	27/4/22	PO/WO No.	87746	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1008	9/5/22	1,26,614/-	□ Yes □ No
2.	1007	9/5/22	77,880/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):			204,494/-
Proof of delivery by way of: ☑ DC/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	107014 & 107015	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:			204,494/-
Amount E – PO / WO value:			204,494/-
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:	[signature]				
Sign:	[signature]				
Date	10/5/22	APPROVED 16 MAY 2022 MINISH PARIKH MANAGER PROCUREMENT			
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.

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date	10/5/22	Prepared by	Manoj	Serial no.	3852
Supplier name	GVRC			HO inward no.	
Firm/Company	Dr NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	27/4/22	PO/WO No.	87746	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1008	9/5/22	1,26,614/-	□ Yes □ No
2.	1007	9/5/22	77,880/-	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	204,494/-

Proof of delivery by way of: ☑ DC's/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	107014 & 107015	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:	204,494/-
Amount E – PO / WO value:	204,494/-
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				
Sign:	Manoj	16 MAY 2022			
Date	10/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
16 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

M/s. GV Research Centers Pvt. Ltd.
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHCG4562D1ZP

INVOICE

Invoice No. 1008	Date: 09/05/22
DC No. 1007	DC Date: 09/05/22
Purchase Order No. 87746	P.O. Date: 27/04/22

Recipient Name: Dr. NRK Biotech Nextopolis.
Recipient Address:
Mobile No:
GST:
PAN:
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	FRP- Round pipes					
2	(40mm x 4mm thick) Nos	6220	18.0	100	1073/-	1,26,614/-
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
					Transportation Charges	-
					Hamali charges	-
					CGST	-
					SGST	-
					Total	1,26,614/-

INWARD
Inward No: 1821 Dt: 09/05/22
MRN No: 10701/4 Dt: 9/5/22
Received By: NIDAS Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 94269
Date: 10/5
Sign:
R.R. DIST.

Amount (in words) one lack twenty six thousand six hundred and fourteen Rupees only.

For M/s. GV Research Centers Pvt. Ltd.

R. Vineetha
09/05/22
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

M/s. GV Research Centers Pvt. Ltd.
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHCG4562D1ZP

Invoice No. 1007	Date: 09/05/22
DC No. 1008	DC Date: 27/04/22
Purchase Order No. 87746	P.O. Date: 27/04/2022

Recipient Name: Dr. NRK Biotech (Nextopolis.

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	GI - Clamps — No's	7329	18%	550	120	77,880.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
			Transportation Charges			Nill
			Hamali charges			—
			CGST			—
			SGST			—
			Total			77,880.00

SUMMIT SALES LLP R.R. DIST. INWARD No: 94270 Date: 10/5 Sign: L

INWARD
Inward No: 1822 Dt: 09/05/22
MRN No: 10705 Dt: 9/5/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Amount (in words) Seventy seven thousand eight hundred and eighty rupees only.

For M/s. GV Research Centers Pvt. Ltd.

R. Ranitha
Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

Purchase Order

 30-04-2022 10:41:35 AM Original / Office Copy / Purchase Div.Copy

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 V Reaserch Centers Pvt Ltd
5-4-187/3&4, II nd Floor, MG Road, Soham Mansion, Secunderabad-500003

040-66335551

5-4-187/3&4, II nd Floor, MG Road, Soham Mansion,

Doc No	87746	186302
Doc Date	27-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : Madhu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *20'*	100.00	1,073.00	0.00	18.00	126,614.00
2	7329 - Plumbing - GI - Clamp - other - nos *Revolving Couplers-60 x 40mm*	550.00	120.00	0.00	18.00	77,880.00
					Total Order Value . . .	**204,494.00**

Rupees : Two Lakh(s) Four Thousand Four Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for slab-1 bracing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from GVDC-SSLLP Stores.

For *DR.NRK Biotech Private Limited*
Authorised Signatory

30/04/22

Name : ________

Name : ________

Accepted the above Terms And Conditions
For *G V Reaserch Centers Pvt Ltd*

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   27-04-2022 10:21:21 AM

87746
20.04.22 3:07:38

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

Supplier Details
SSLLP - GVDC

Doc No	87746	186302
Doc Date	27-04-2022	
Quote No	NIL	
Quote Date	27-04-2022	
SupplyType	Supply	

Kind Attn : .

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *20'*	100.00	1,073.00	0.00	18.00	126,614.00
2	7329 - Plumbing - GI - Clamp - other - nos *Revolving Couplers-60 x 40mm*	550.00	120.00	0.00	18.00	77,880.00
					Total Order Value . . .	**204,494.00**

Rupees : Two Lakh(s) Four Thousand Four Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Same Day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for slab-1 bracing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from GVDC-SSLLP Stores.

Coun

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
28 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*
Authorised Signatory
27/04/2022
Name :

Name :

Accepted the above Terms And Conditions
For *SSLLP - GVDC*

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	23.04.2022
Site & Phase:	Nextopolis	Time:	01:10
Supplier	GVDC ssllp stores	Req. No.	186302
Material required before date:	Urgent	ID No.	75849

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Pipes(40 mm x 4 mm)	20'	100	Nos	1073/	
2.	Couplers	Std	550	Nos	120/	
3.						
4.						
5.						
6.	PO/87746/					
7.						
8.						
9.						
10.						

APPROVED
27 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards slab - 1 bracing purpose at site .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	23.04.2022	Sign. & Date	23.04.2022

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

23/04/2022

APPROVED BY
28 APR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

M/s. GV RESEARCH CENTERS PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park
Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s NRK Biotech.

Site: Nextopolis.

DC No.	: 1007
Date	: 27/04/22
Vehicle No.	: Tractor.
P.O. / W.O. No.	: 87746
P.O. / W.O. Date	: 27/04/22.

Sl. No.	PARTICULARS	Quantity
1	FRP- Round pipes (40mm x 4mm thick. - No's	100/-
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	Total	100/- Nos

INWARD
Inward No: 1821 Dt: 09/05/22
MRN No: 10/014 Dt: 9/5/22
Received By: NIRAS Sign:
DR NRK BIOTECH PVT LTD

Received the above materials in good condition.

Received by : D. Vijay

Date :

Stamp:

For M/s. GV Research Centers Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST. INWARD No: 7972 Date: 10/5 Sign:

Authorised Signatory 27/04/22.

M/s

DELIVERY CHALLAN

M/s. GV RESEARCH CENTERS PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.
Tel : 040 - 6633 5551
Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park
Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s Dr. NRK. Biotech.

Site: Nextopolis

DC No.	0 1008
Date	09/05/22.
Vehicle No.	tractor-
P.O. / W.O. No.	87246
P.O. / W.O. Date	27/04/22.

Sl. No.	PARTICULARS	Quantity
1	GI - Clamps - Nos	550.0
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		550 Nos

INWARD
Inward No: 1822 Dt: 09/05/22
MRN No: 107015 Dt: 9/5/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Received the above materials in good condition.

Received by : G Rahul
Date : 9/5/22

Stamp:

For M/s. GV Research Centers Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 29722
Date: 10/5
Sign:
R.R. DIST.

R. vineetha
09/05/22.

Authorised Signatory