

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date	10/5/22	Prepared by	Manu	Serial no.	3853
Supplier name	GVRCL	Project	NRK	HO inward no.	
Firm/Company	Dr. NRK	PO/WO No.	88006	HO received date	
PO/WO date	6/5/22	Scan ID			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1009	9/5/22	22,680/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				22,680/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.	107013	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:				22,680/-	
Amount E - PO / WO value:				22,680/-	
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:	Manu				
Sign:	Manu				
Date	10/5/22	16 MAY 2022			
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.

TRANSIT INVOICE

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

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UID: 36AAHCG4562D1ZP

Invoice No. **1009**

Date:

09/05/22

DC No. 1009

DC Date:

09/05/22

Purchase Order No.

P.O. Date:

06/05/22

88006

Recipient Name:

Dr. NRK Biotech (Alextopolis)

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1) Ms round pipe (10's)	8177	-	06	3780	22,680/-
2	Street lights					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST						-
SGST						-
Total						22,680/-

Amount (in words)

Twenty two thousand six hundred and eighty rupees only



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

E. & O.E

R. Venkatesh
09/05/22
Authorised Signatory

Subject to Hyderabad Jurisdiction.

CV Research Center

07/07/20

07/07/20

07/07/20

Customer Name
Address

07/07/20

07/07/20

10

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24

Purchase Order

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06-05-2022 11:35:46

Original / Office Copy / Purchase Div Copy

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

88006
27.04.22 12:24:11

Supplier Details

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

GSTIN 36AAHCG45622D1ZP

040-66335551

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

Doc No	88006	186307
Doc Date	06-05-2022	
Quote No	Nil	
Quote Date	06-05-2022	
SupplyType	Supply	

Kind Attn : Madhu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos 6 meters, street light Poles with provision of MCB Box for on/off, and with Gazette plates	6.00	3,780.00	0.00	0.00	22,680.00
Total Order Value . . .					22,680.00

Rupees : Twenty Two Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification /	All items are with bottom plate should be 8"x8" with provision of on/off mcb at the height of 5', pole height is 6 meters. With nut bolts
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for street light fixing 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 **G V Reaserch Centers Pvt Ltd**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	05.05.2022
Site & Phase:	Nextopolis	Time:	10:00 AM
Supplier	GVRC Stores	Req. No.	186307
Material required before date:	Urgent	ID No.	76151

No	Description	Size	Quantity	Units	Inward No	Date
1.	Street light plocs	6 mts	06	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards fixing of street lights at site use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

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

C. Bala
05-05-2022

P. Prabha
APPROVED
05 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Vidya Industrial Equip.
Ex: 6000
2610 + 1871

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.

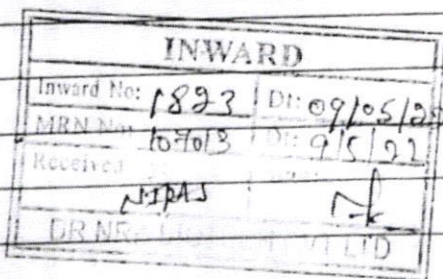
Tel : 040 - 6633 5551

Site Office: Sy. No. 542, Plot no. 3, Synergy Square II, MN Park
Genome Valley, Shameerpet, Hyderabad, India

GST : 36AAHCG4562D1ZP

M/s Dr. MRK Biotech.Site: NexopolisDC No. : 1009Date : 09/05/2022Vehicle No. : tractorP.O. / W.O. No. : 88006P.O. / W.O. Date : 06/05/22

Sl. No.	PARTICULARS	Quantity
1	1) MS. Round pipe. (10's)	06
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		06



Received the above materials in good condition.

Received by : G. RaviDate : 09/05/22

Stamp:

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



P. Vinay Kumar
09/05/22
Authorised Signatory