4868

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/22	Prepared by	Prabhakar	Serial no.	
Supplier name	Dr. NRK Biotech Pvt. Ltd.			HO inward no.	
Firm/Company	GIVRC	Project	Annapolis	HO received date	
PO/WO date	31/5	PO/WO No.	88748	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1001	31/5/22	40,887-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,887/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	107949	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:	40,887-00
Amount E – PO / WO value:	40,887-00
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	13/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date					
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. Dr NRK Biotech Pvt. Ltd. 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. **GSTIN/UIN: 36AACCD2775Q1Z3**	Invoice No. 1001 DC No. 1001 Purchase Order No. 88748	Date: 31/05/2022 DC Date: 31/05/2022 P.O. Date: 31/05/2022

Recipient Name: GVRC | Mobile No:

Recipient Address:

GST: | PAN: | Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8114 - Steel - 10mm		18%	550	63	40887
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					–
	Hamali charges					–
	CGST					–
	SGST					–
	Total					40,887

INWARD
Inward No: 9284 Dt: 31/5/22
MRN No: 107949 Dt: 01/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Amount (in words) Fourty thousand eight hundred eighty seven only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9552
Date: 3/6/22
Sign:

For M/s. Dr NRK Biotech Pvt. Ltd.

Authorised Signatory

E. & O.E

Subject to Hyderabad Jurisdiction.

DELIVERY CHALLAN

M/s. Dr. NRK BIOTECH 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. 230 to 243, Plot No. 11, Situated at Shapoorji Pallonji Biotech Park, Phase - 1, Turkapally Village, Shamirpet, Medchal - Malkajgiri District, Telangana - 500 078.

GST : 36AACCD2775Q1Z3

M/s G.V.R.C Pvt LTD

Site: Innopolis

DC No.	: 1001
Date	: 31/05/2022
Vehicle No.	: AP28TA2672
P.O. / W.O. No.	: 88748/164992
P.O. / W.O. Date	: 31/05/2022

Sl. No.	PARTICULARS	Quantity
1	Steel - 10mm	550 kgs
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

INWARD
Inward No: 9284 Dt: 31/5/22
MRN No: 107949 Dt: 01/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received the above materials in good condition.

Received by :	TAMIA
Date :	31/05/22
Stamp:	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 80352
Date: 3/6/22
Sign:

For M/s. Dr. NRK Biotech Pvt. Ltd.

Authorised Signatory

Purchase Order

 31-05-2022 10:44:25 AM Origi

88748
20.05.22 3:37:22

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Dr. NRK Biotech Private Limited	**Doc No**	88748	164992
Plot no 11, TSIIC Industrail Devolpoment Area, Sno.230 to 243, Thurkapally, Hyderabad, Malkajgiri ,Telangana-500078	**Doc Date**	31-05-2022	
	Quote No	NIL	
040-66335551	**Quote Date**	31-05-2022	
	SupplyType	Supply	

Kind Attn : Rahul

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	8114 - Steel - rebar - TMT - 10mm - kgs	550.00	63.00	0.00	18.00	40,887.00
					Total Order Value . . .	**40,887.00**

Rupees : Fourty Thousand Eight Hundred Eighty Seven 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 sump and pump atrium slab purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from NRK.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

30/05/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Dr. NRK Biotech Private Limited*

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		GVRC		Site & Phase		Innopolis		
Req. no.		164992		Req. Date		30.05.2022		
Material required before		31-01-1900		ID no.		76866		
Prepared by:		Md.Salman		Approved by (sign):		Md. Salman		
Flat / Block no:		Towards sump and pump attrium slab purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	0.00	0.00		
2	Steel	10 mm	74.00	0.00	74.00	549.82		
3	Steel	12 mm	0.00	0.00	0.00	0.00		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00		
	Total					549.82		
Notes:				PO/88718				
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED

30 MAY 2022

MINISH PARIKH
MANAGER PROCUREMENT