

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 8/6/22		Prepared by: <i>Monu</i>		Serial no.	
Supplier name: Santosh Tarpaulin				HO inward no.	
Firm/Company: Dr. NRK Biotech		Project: NRK		HO received date	
PO/WO date: 18/5/22		PO/WO No.: 88401		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	162	17/5/22	3,024/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,024/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	108277	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:			3,024/-
Amount E – PO / WO value:			3,186/-
Amount F – Difference (A – E):			162/-
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		12/6/22	
Remarks: GST Dittance can consider.			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Monu</i>				
Sign:	<i>Monu</i>				
Date	8/6/22				
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

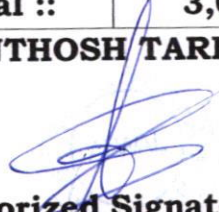
Development Area S no 230 to 24

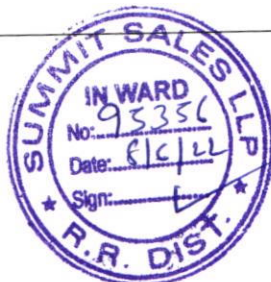
Malkajgiri Telangana 500078

GSTIN No. 36AACCD2775Q1Z3Invoice No: **162**Invoice Date: **17.05.2022**

P.O.No.

P.O.Date:

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	PP ROPE YELLOW COLOUR 4MM	5607	3 NOS	EACH @ 900/-	2,700.00
Rupees in words THREE THOUSAND TWENTY FOUR ONLY				Total ::	2,700.00
				CGST :: @ 6 %	162.00
				SGST :: @ 6 %	162.00
				IGST ::	
				Grand Total ::	3,024.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	



5/22/20

Purchase Order

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20-05-2022 11:09:17 AM



Div.Copy

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

88401
27.04.22 12:24:14

ial -

Supplier Details

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkajgiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	88401	186288
Doc Date	18-05-2022	
Quote No	NIL	
Quote Date	19-04-2022	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles Yellow colour-4mm	3.00	900.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Working Day.**Delivery Location** NextopolisSy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for fixing of agro use purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 21/05/2022

Name : _____

Date : __/__/__

Requisition Form

Company Name:		DR.NRK BIOTECH PVT LTD		Date:		19.04.2022	
Site & Phase :		Nextopolis		Time:		17:10	
Material required before date:		Urgent		Req. No.		186288	
				ID No.		75242	
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE Rope	100 mts	10	Nos			
2							
3							
4							
5							
6							
7							
8							
Remarks: Towards fixing of agro use purpose.							
Prepared By:		S.Shravya		Approved by		C.Balamuralikrishana	
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.

C. Bala
19/4/22

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
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To DR.NRK BIOTECH PRIVATE L.T.D

Plot NO 11 TSIIC Industrial
Development Area S no 230 to 24
Malkajgiri Telangana 500078

Invoice No: **162**Invoice Date: **17.05.2022**

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Rupees in words **THREE THOUSAND
HUNDRED AND FORTY FOUR ONLY**

Total :: **2,700.00**CGST :: @ 6 % **162.00**SGST :: @ 6 % **162.00**

IGST ::

Grand Total :: **3,024.00**For **SANTHOSH TARPAULIN**

Authorized Signatory

Receiver Signature & Seal

INWARD	
Inward No: 2001	Dt: 18/5/22
MRN No: 108277	Dt:
Received By: NIPAS	Sign: [Signature]
DR NRK BIOTECH PVT LTD	