PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	8/6/22	Prepared by	Manu	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 Difference can consider.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
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. 36AACCD2775Q1Z3**	Invoice 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 TWONTY 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**

SUMMIT SALES LLP
IN WARD
No: 93356
Date: 8/6/22
Sign:
R.R. DIST.

Purchase Order

 20-05-2022 11:09:17 AM

88401 Div.Copy

27.04.22 12:24:14 ıal -

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

Supplier Details

Santosh Tarpaulin

2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality 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

Name : 21/05/2022

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BIOTECH PVT LTD	Date:	19.04.2022
Site & Phase :	Nextopolis	Time:	17:10
		Req. No.	186288
Material required before date:	Urgent	ID No.	75742

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Rope	100 mts	10	Nos		
2						
3						
4						
5		88401				
6						
7						
8						

APPROVED

21 MAY 2022

MANISH PARIKH
MANAGER PROCUREMENT

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.

19/4/22

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
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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. 36AACCD2775Q1Z3

Invoice No: **162**
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Rupees in words THREE THOUSAND TWONTY FOUR ONLY

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SGST :: @ 6 %	**162.00**
IGST ::	
Grand Total ::	**3,024.00**

eceiver Signature & Seal

For SANTHOSH TARPAULIN

Authorized Signatory

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