PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	5/7/22	Prepared by	Manu	Serial no.	5849
Supplier name	Anisha Associates			HO inward no.	
Firm/Company	Dr. NRK Brothers	Project	NRK	HO received date	
PO/WO date	21/6/22	PO/WO No.	89336	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	076	23/6/22	7,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,300/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108833	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:	7,300/-
Amount E – PO / WO value:	7,300/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	5/7/22				
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

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

Tel : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To Mr. Dr. NPK Biotech Private Limited. Turkapally GSTNO 36AACCD 2775Q1Z3

No. 076 Date : 23/06/22

Your order No. 89336 Date 21/06/2022

Our D.C. No. 373 Date : 22/06/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set (Anchore set)	1Kg	20	309.32	6186	40
				Total Taxable	6186	40
				CGST @ 9%	556	77
				SGTS @ 9%	556	77
				IGST @	/	
				TOTAL	7300	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96041 Date: 29/6/22 Sign:

Anisha Associates:
Bank of Baroda,
Ac.No : 12620200000171
IFSC : BARB0MARRED.
(Fifth character is Zero)

Rupees Seven Thousand Three Hundred Rupees Only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

P. Sadashiva

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS

DR FIXIT, ROFF, MYK, FOSROC, POLYGLAZE CONSTRUCTION CHEMICALS

No. 3-6-93, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

Tel : 040-48509804, Mob : 9246599804, E-mail : anishaassociates56@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s. Dr. NPV [illegible] Private Limited [illegible] GSTIN: [illegible]

No. 076 Date 23/06/22

Your order No. 2922 Date 21/06/2022

Our D.C. No. 573 Date 22/06/2022

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Adhesive set	1 kg	20	309.32	6186	40
	[illegible] set					
				Total Taxable	6186	40
				CGST @ 9%	556	77
				SGST @ 9%	556	77
				IGST @	-	
				TOTAL	7300	00

INWARD No. [illegible] Date 29/6/22

Anisha Associates
Bank of Baroda
A/c No : 12620200000171
IFSC : BARB0MARRED
(Fifth character is Zero)

Rupees Seven Thousand Three Hundred Rupees Only

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For Anisha Associates

Purchase Order

 22-06-2022 15:24:29

89336
07.06.22 12:13:54

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

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8 NA
66209804 9246589804

Doc No	89336	186340
Doc Date	21-06-2022	
Quote No	Nil	
Quote Date	21-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs	20.00	309.32	0.00	18.00	7,299.95
				Total Order Value . . .		**7,299.95**

Rupees : Seven Thousand Two Hundred Ninty Nine and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lift pitpurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	DR NRK BIOTECH PVT LTD	Date:	20.06.2022			
Site & Phase :	Nextopolis	Time:	12:05			
Supplier:		Req. No.	186340			
Material required before date:	Urgent	ID No.	77358			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM6269-Chemicals-Adhesive set--Cera --Kgs	20	– NIL –	20		
2						
3						
4						
5	89336					
6						
7						
8						
9						
10						
Remarks:	Towards lift pits use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	20.06.2022					

APPROVED
22 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, West Marredpally Main Road,
Secunderabad - 500 026. ✆ : 040-48509804, Mob : 9246589804
E-mail : anishaassociates68@gmail.com

No. 373 Date : 23/06/22

To Dr. NRK Biotech Private limited
Po no: 89336 & dt: 21/06/22

S.No.	DESCRIPTION	Packing	Quantity
1)	Adhesive set (Anchore set)	1 kg	20 nos
	Time - 13:30 TS10 UB 8387		
	INWARD Inward No: 2077 Dt: 23/6/22 MRN No: 108833 Dt: 23/6/22 Received By: NIVAS Sign: DR NRK BIOTECH PVT LTD		SUMMIT SALES LLP IN WARD No: 80824 Date: 29/6/22 Sign: R. DIST.
	GSTIN : 36ABTPV3594Q1Z8		20 nos

For ANISHA ASSOCIATES

Customer Signature

P Sadashiva

DELIVERY CHALLAN

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS : DR FIXIT, ROFF, FOSROC,
MYK & CERA CHEM CONSTRUCTION CHEMICALS
No: 3-6-98, Vasavi Towers, West Marredpally Main Road
Secunderabad - 500 026. ☎ : 040-48509804, Mob : 9248583304
E-mail : anishaassociates68@gmail.com

No: Date 23/06/22

To Dr. NPK Biotech Private Limited
PO No: 89336 Dt: 21/06/22

S.No.	DESCRIPTION	Packing	Quantity
1)	Adhesive Set (Anchore Set)	1 Kg	20 Nos

Time - 13:30
4510123834

INWARD
Inward No 3047 Dt 23/6/22
10883 Dt 23/6/22
Sign

CH PVT LTD

GSTIN : 36ABTPV3594Q1Z8

20 Nos

For ANISHA ASSOCIATES

Customer Signature