

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/7/22		Prepared by: <i>Manu</i>		Serial no.	
Supplier name: Santosh Tarpaulin				HO inward no.	
Firm/Company: D. NRK		Project: NRK		HO received date	
PO/WO date: 11/7/22		PO/WO No.: 89892		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	192	11/7/22	3,931/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,931/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 109602	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:		3,931/-
Amount E – PO / WO value:		3,931/-
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		25/7/22
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>				
Date	18/7/22				
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

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: **192**

Invoice Date: **11.07.2022**

P.O.No. 89882/186352

P.O.DATE. 11.07.22

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	RAINCOATS	6201	5 NOS	@450/-	2,250.00
2	UMBRELLA	4062	5 NOS	@280/-	1,400.00

Rupees in words THREE THOUSAND NINE HUNDRED THIRTY AND PAISE FIFTY ONLY

Total :: 3,650.00

CGST :: 56.25+84

@2.5+6% %

SGST :: 56.25+84

@2.5+6%%

IGST ::

adjust ::

Grand Total :: 3,930.50

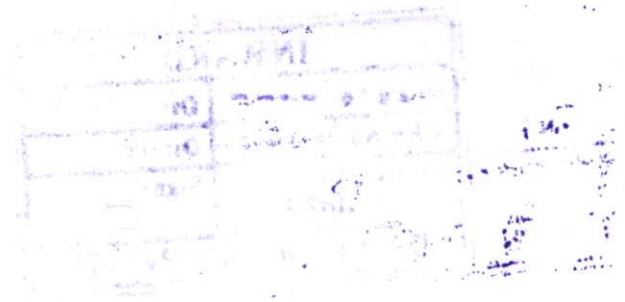
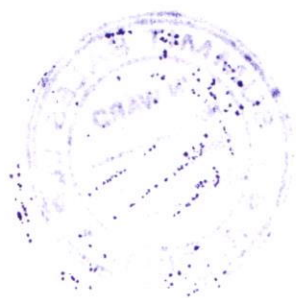
Receiver Signature & Seal

For SANTHOSH TARPAULIN

INWARD	
Inward No: 2109	Dt: 13/7/22
MRN No: 109602	Dt: 15/7/22
Received By: NRM	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Authorized Signatory





Purchase Order

Page(s) 1 Of 1

11-07-2022 12:04:08



89892

29.06.22 2:19:00

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

Supplier Details

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

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No 89892 186352

Doc Date 11-07-2022

Quote No Nil

Quote Date 11-07-2022

SupplyType Supply

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	5.00	450.00	0.00	5.00	2,362.50
2 4064 - Consumables - Umbrella - other - nos	5.00	280.00	0.00	12.00	1,568.00
Total Order Value . . .					3,930.50

Rupees : Three Thousand Nine Hundred Thirty and Paise Fifty 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 Day.
Delivery Location	Nextopolis Sy 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 site use 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 **Santosh Tarpaulin**

Name : _____

Date : __/__/__

Requisition Form							
Company Name:		DR.Nrk Bio Tech Pvt Ltd		Date:		08.07.2022	
Site & Phase :		Nextopolis		Time:		16:40	
Supplier:				Req. No.		186352	
Material required before				ID No.		77876	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONSS716-Consumables-Umbrella----Nos	5	5	5	-		
2	CONS6007-Consumables-Rain Coat----Nos	5	5	5			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards site use purpose.					
				Project Manager		MD	
Prepared By:		S.Shravya		C. Balamuralikrishna		11 JUL 2022	
Approved By:						P. PRADHUMAN SR. MANAGER PURCHASE	
Sign & Date:		08.07.2022					