0

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	**7964**
Supplier name	Vasanth Enterprises			HO inward no.	
Firm/Company	NRK	Project	NRK.	HO received date	
PO/WO date	02/8/22	PO/WO No.	90632	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	VE/22-23/240	8/8/22	17,700/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110600	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:	17,700/-
Amount E – PO / WO value:	17,700/-
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	12/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	7/9/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VASANTH ENTERPRISES

Vasanth Enterprises
6-3-456/9, Dwarkapuri Colony,
Hyderabad
GSTIN/UIN: 36AGJPM2697Q1ZF
State Name : Telangana, Code : 36

Invoice No. **VE/22-23/240**	Dated **8-Aug-22**
Delivery Note	Mode/Terms of Payment **After Delivery**
Reference No. & Date.	Other References
Buyer's Order No. **90632**	Dated **2-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
DR.NRK Biotech Private Limited
Plot no.11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally
Hyderabad, Medchal -Malkajgiri 500078
MO-6281929265
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR.NRK Biotech Private Limited
Plot no.11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally
Hyderabad, Medchal -Malkajgiri 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Recron 3S CT 2012** *Polyester Staple Fiber* *05 Bags x 10 Kgs*	55032000	**50.000 kgs**	300.00	kgs	**15,000.00**
	SGST Tax					1,350.00
	CGST Tax					1,350.00
	Total		**50.000 kgs**			**₹ 17,700.00**

TIME-10:10
TS10UB 8387

INWARD
Inward No: 2278 Dt: 09/8/22
MRN No: 110600 Dt: 10/8/22
Received By: NIRAS Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98739
Date: 7/9/22
Sign:

Company's PAN : **AGJPM2697Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Vasanth Enterprises

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-08-2022 1:27:55 PM

90632 Copy

29.07.22 12:09:34

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

Supplier Details			
M/S. Vasanth Enterprises	**Doc No**	90632	186372
# 6-3-456/9, Dwarkapuri colony, Panjagutta, Hyderabad - 500 084.	**Doc Date**	02-08-2022	
	Quote No	Nil	
GSTIN 36AGJPM2697Q1ZF	**Quote Date**	02-08-2022	
040-67116892 9391678892.	**SupplyType**	Supply	

Kind Attn : Mr. Prakash.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	114900 - GENE-General Items - Recron-- - - - Nos *05 Bags*	400.00	37.30	0.00	18.00	17,605.60
				Total Order Value . . .		**17,605.60**

Rupees : Seventeen Thousand Six Hundred Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Upper Basement purpose.
Completion Date	NA
Measurment	NA
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 : 05/08/22

Accepted the above Terms And Conditions

For ***M/S. Vasanth Enterprises***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	02.08.2022			
Site & Phase :	Nextopolis	Time:	13:15			
Supplier:		Req. No.	186372			
Material required before date:		ID No.	78548			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE1149-General Items-Recron----Nos	400		400		
2						
3						
4						
5						
6	90632					
7						
8						
9						
10						
Remarks:	Towards site use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya	For G. [illegible]				
Approved By:	C.Balamuralikrishna					
Sign & Date:	02.08.2022					

APPROVED
05 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

37.5

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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TSIDUB 5387

INWARD

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MRN No: 11060	Dt: 10/8/22
Received By: NIRAS	Sign:

DR NRK BIOTECH PVT LTD

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Indian Rupees Seventeen Thousand Seven Hundred Only

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IN WARD
No: 98739
Date: 2/9/22
Sign:
R.R. DIST.

Company's PAN : **AGJPM2697Q**

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for Vasanth Enterprises
VASANTH ENTERPRISES
Hyderabad
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Authorised Signatory

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