PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/9/22	Prepared by	Kavitha	Serial no.	7969
Supplier name	G.P. Buildcon Material			HO inward no.	
Firm/Company	NRK	Project	NRK	HO received date	
PO/WO date	10/8/22	PO/WO No.	90910	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/236	17/8/22	37,170/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,170/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	110784	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:	37,170/-
Amount E – PO / WO value:	37,170/-
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	Bhaskar			
Sign:	7/9/22	APPROVED			
Date		07 SEP 2022 P. PRABHAKAR MANAGER PURCHASE			
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

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/236**	Dated **17-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Dr,NRK BOITECH PVT LTD** Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **90910**	Dated **10-Aug-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **MR KRAJU-BY HAND**	Destination **TURKAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH 5-40 DCE** *SLNO:225007002*	84672100	**1 NOS**	31,500.00	NOS	**31,500.00**
	CGST @ 9 %			9	%	**2,835.00**
	SGST @ 9 %			9	%	**2,835.00**
	Total		**1 NOS**			**₹ 37,170.00**

TIME - 17:30
TS10 UB 8387

INWARD
Inward No: 2291 Dt: 17/08/22
MRN No: 110784 Dt: 18/8/22
Received By: NIRAJ Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words) *E. & O.E*

INR Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	**31,500.00**		**2,835.00**		**2,835.00**	**5,670.00**

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

Received
S.K. RAJU
6281929...

INWARD
No: 98127
Date: 22/8/22
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-08-2022 3:37:30 PM Or

90910
29.07.22 12:09:36

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

Supplier Details			
G.P.Buildcon materials	**Doc No**	90910	186379
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-08-2022	
	Quote No	NIL	
	Quote Date	10-08-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	277800 - EQPT-Equipment - Hammer Drilling Machine--Bosch - GBH-5-40D - Nos	1.00	31,500.00	0.00	18.00	37,170.00
					Total Order Value . . .	**37,170.00**

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 10/08/22

Contact . .

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______

Date : __/__/____

85828

Requisition Form							
Company Name:	Dr.Nrk Bio Tech PVT LTD	Date:	05.08.2022				
Site & Phase :	Nextopolis	Time:	14:35				
Flat/Block no.	main block						
Supplier:		Req. No.	186379				
Material required before date:		ID No.	78668				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	EQPT2778-Equipment-Hammer Drilling Machine--Bosch-GBH-5-40D-Nos	1		1	31,500/- +18%		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards site use purpose.						
	Engineer	Project Manager	Purchase			MD	
Prepared By:	S.Shravya						
Approved By:	C.Balamuralikrishna						
Sign & Date:	05.08.2022						

PO/90910

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
10 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT