PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Kavitha	Serial no.	8726
Supplier name	Santhosh Tarpaulin			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK	HO received date	
PO/WO date	12/9/22	PO/WO No.	91819	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	242	14/9/22	13,545/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,545/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11191	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:	13,545/-
Amount E – PO / WO value:	13,545/-
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	26/9/22
Remarks:	

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

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 Sno230 to 243
Malkajgiri Telangana 500078
GSTIN No. 36AACCD2775Q1Z3

Invoice No: **242**
Invoice Date: **14.09.2022**
P.O.No. 91819/ 186390
P.O.Date: 12.09.22

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	**SAFETY NET** **SIZE 10mtr X 3mtr**	5608	5 NOS	@2,580/-	**12,900.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2139
Date 20/9/22
Sign

Rupees in words THIRTEEN THOUSAND FIVE HUNDRED FOURTY FIVE ONLY

Total ::	**12,900.00**
CGST :: @2.5 %	**322.50**
SGST :: @ 2.5 %	**322.50**
IGST ::	
adjust ::	
Grand Total ::	**13,545.00**

Receiver Signature & Seal

Received By
S.K. RAJU
6281929265

For SANTHOSH TARPAULIN

Authorized Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 99299
Date: 21/9/22
Sign:

Purchase Order

 14-09-2022 3:17:13 PM

91819

01.09.22 11:03:47

opy

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			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 **GSTIN** 36ATWPA1307P1ZC 9642662732	**Doc No**	91819	186390
	Doc Date	12-09-2022	
	Quote No	Nil	
	Quote Date	30-08-2022	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6033 - Miscellaneous - Safety Net - NA - nos *3m x 10 m*	5.00	2,580.00	0.00	5.00	13,545.00
					Total Order Value . . .	**13,545.00**

Rupees : Thirteen Thousand Five Hundred Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord, Rs 86/- per sq.mtr. + tax.
Payment Terms	After delivery and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety use purpose.
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 invoice 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 :

Name : ______________________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	30.08.2022			
Site & Phase :	Nextopolis	Time:	14:16			
Flat/Block no.	Main Block					
Supplier:						
Material required before date:		Req. No.	186390			
		ID No.	79330			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inv D
1	MISC7004-Miscellaneous-Safety Net---3000X10000MM-~~Mtrs~~	10		10		
2						
3	91818. 91819.					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards safety use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurallikrishna					
Sign & Date:	30.08.2022					

For MDs APPROVAL

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

APPROVED
03 SEP 202
SOHAM MODI
MANAGING DIREC

Purchase Order

 14-09-2022 3:17:13 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Santosh Tarpaulin	Doc No	91819	186390
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	Doc Date	12-09-2022	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	Quote Date	30-08-2022	
9642662732	SupplyType	Supply	

Kind Attn : Santosh Kumar

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Delivery Date	Within 7 days.
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Penality For Delay	Nil
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Safety use purpose.
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 invoice 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 ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

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
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IGST ::	
adjust ::	
Grand Total ::	**13,545.00**

Receiver Signature & Seal

Received
S.K. RAJU
6281929265

For SANTHOSH TARPAULIN

Authorized Signatory

TIME - 09:30
NO- TNIDUB
83 B7

INWARD	
Inward No: 2333	Dt: 18/09/22
MRN No: 111911	Dt: 26/9/2
Received By: NIJU	Sign:
DR NRK BIOTECH PVT LTD	