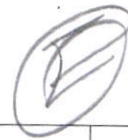


PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/9/22		Prepared by: kavitha		Serial no. 8726	
Supplier name: Santhosh Tarpaulin		Project: NRP		HO inward no.	
Firm/Company: Dr. NRP		PO/WO No. 91819		HO received date	
PO/WO date: 12/9/22		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.: 111911	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

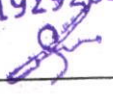
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

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 TSIIIC 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
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	



Purchase Order

Page(s) 1, Of 1

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 Malkajgiri 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 x10 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 Propylene 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. .
Penalty 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

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name: Dr. Nrk BioTech Pvt Ltd

Site & Phase : Nextopolis

Flat/Block no. Main Block

Supplier:

Material required before date:

S No

Item

1 MIS7004-Miscellaneous-Safety Net-3000X10000MM, 4kg

2188 2189 2189

FOR MDS APPROVAL

☐ High Value/quantity beyond limits

☐ Po/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SLLP stock

☐ Other

Remarks: Towards safety use purpose at site.

Engineer

Prepared By: S. Shravya

Approved By: C. Balamuralikrishna

Sign & Date: 30.08.2022

Date: 30.08.2022

Time: 14:16

Req. No. 186390

ID No. 79330

Qty required 10

Qty available at site 10

Order Qty 10

Inward No

Inward No

Project Manager

Purchase

MD

APPROVED

03 SEP 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkajgiri 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

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Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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

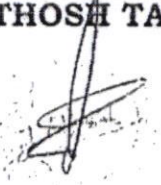
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Development Area Sno230 to 243
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GSTIN No. 36AACCD2775Q1Z3

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P.O.No. 91819/ 186390

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				IGST ::	
				adjust ::	
				Grand Total ::	13,545.00
Receiver Signature & Seal S.K. RAJU 6281929265 				For SANTHOSH TARPAULIN  Authorized Signatory	

TIME-09:30

NO- TSIDUB
8387

INWARD	
Inward No: 2333	DI: 18/09/22
MRN No: 111911	DI: 20/9/22
Received By: NTHUJ	Sign: 
DR NRK BIOTECH PVT LTD	