# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	22/9/22	Prepared by	Kavit	Serial no		8726
Supplier name	Santhos	sh tash	aulin	HO inwa	rd no.	
Firm/Company	Dr. NRK	Project	MRK	HO recei	ved date	
PO/WO date	12/9/22	PO/WO No.	91819	Scan ID.		
SI no.	Bill no.		Bill date	Bill amoun	t	Original attached
1.	242	111	9/22	13,5451	1_	Yes 🗆 No
2.	Q M	196		13/3401		□ Yes □ No
3.				1		□ Yes □ No
4.						□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Hamali C	harges):		12.1	545/-
Proof of delivery l	by way of: □ DCs/bill	□ Steel report □	RMC pour repo	rt 🗆 Solid block re	port 🗆 Inst	tallation report
MRN	111011		7	Proof of delivery	V	Yes 🗆 No
nos.:	111911			matches MRN		
Amount B -Other	Credits : Transportati	on charges				_
Amount C –Other	Debits:					-
Amount D (D=A+	B-C) – Amount to be	credited to the sup	oplier:		13	15US/-
Amount E – PO /	WO value:				12	545/-
Amount F – Differ	rence (A – E):			70 70 TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	151	-
Quantity received	as per PO /WO	Yes	Excess receiv	ved □ Short received	d □ Part re	ceived
Close PO / WO		Yes	s □ No – wait for	r balance material	Other	
Payment – due date	e	26	19/22			
Remarks:		· ·				
Approved by	Purchase Officer	Purchase Manager	M D	Accoun	ntant	Accounts Manager
Name:	taritha					
Sign:	22/9/24	3				
Date	The contract of the contract o					
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

Cell: 9642662732

Bank Account: AXIS BANK
Acc.No.919020039284737

IFSC CODE: UTIB0001378

GSTIN:36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

To DR.NRK BIOTECH PRIVATE L.T.D Plot NO 11 TSIIC Industrial Development Area Sno230 to 243 Malkajgiri Telangana 500078

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

P.O.Date: 12.09.22

Invoice No: 242

GSTIN No.	36AACCD27	75Q1Z3
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Descriptions	SAC HSN	Qty	Rate	Amount Rs. Ps.
SAFETY NET	5608	5 NOS	@2,580/	12,900.00
SIZE 10mtr X 3mtr			-	
OPERTIES OPERTIES OPERTIES OPERTIES OPERTIES OPERTIES				
SEC-BRO				
9				
			Total ::	12,900.00
HUNDRED FOURTY FIVE ON	LY	CGST	:: @2.5 %	322.50
		SGST ::	@ 2.5 %	322.50
		IGST :		-
			adjust ::	
				13,545.00
ver Signature & Seal		For SA	NTHOSH T	ARPAULIN
Received By S.K. RAJU 6281929265			4	
	es in words THIRTEEN THOUSHUNDRED FOURTY FIVE ON Received By	SIZE 10mtr X 3mtr  es in words THIRTEEN THOUSAND HUNDRED FOURTY FIVE ONLY  rer Signature & Seal  Received BY	SIZE 10mtr X 3mtr  Pes in words THIRTEEN THOUSAND HUNDRED FOURTY FIVE ONLY  CGST SGST: IGST: Grand  Received By S.K. RAJU 6281929265	SIZE 10mtr X 3mtr  PERTIES  SIZE 10mtr X 3mtr  Total ::  CGST :: @2.5 %  SGST :: @2.5 %  IGST ::  adjust ::  Grand Total ::  For SANTHOSH TE  Received BY  PAIU

14-09-2022 3:17:13 PM

91819

22 11.02.47

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	Doc No	91819	186390
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	Doc Date	12-09-202	22
	<b>Quote No</b>	Nil	
GSTIN 36ATWPA1307P1ZC	<b>Quote Date</b>	30-08-202	22
9642662732	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
upees: Thirteen Thousand Five Hundred Fourty Five Only.		Total Or	der Value	e	13,545.00

#### 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 Nil

Security 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 : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

State & Phase   Notatopolis   Time   14:16   Time   Time   14:16   Time	Requisition Form						
Main Block  Time: 14:16  Time:	Company Nam	e: Dr.Nrk BioTech Pvt Ltd	Pate	20 00 000			1
Main Block   Paging	Site & Phase :		The same	30.06.2022			1
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Engineer S.Shravya C.Balamuralificrishna 30.08.2022	Remarks:	Ö					
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C.Balamuralificrishna 30.08.2022	Prepared By:		fanager	4	rurchase		9
30.08.2022	Approved By:	C.Balamuralificrishna	1		I	ACREA (A)	
N 3 CED DOOR		30.08.2022			70		
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SOHAM MODI MANAGING DIREC Page(s) 1 Of 1

**Supplier Details** 

14-09-2022 3:17:13 PM

Original / Office Copy / Purchase Div.Copy

186390

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

Santosh Tarpaulin

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

Doc Date

Doc Da

Doc Date 12-09-2022

**Quote No** 

Nil

91819

9642662732

Quote Date 30-08-2022

SupplyType Supply

Kind Attn: Santosh Kumar

GSTIN 36ATWPA1307P1ZC

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**Payment Terms** 

After delivery and production of bill.

Tax

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**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 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

For Santosh Tarpaulin

Accepted the above Terms And Conditions

Authorised Signatory

Name

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

#### TAX-INVOICE

## SANTHOSH TARPAULIN

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

Bank Account: AXIS BANK Acc.No.919020039284737 IFSC CODE: UTIB0001378

GSTIN:36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

To DR.NRK BIOTECH PRIVATE L.T.D. Plot NO 11 TSIIC Industrial Development Area Sno230 to 243

Invoice Date: 14.09.2022

Invoice No: 242

Cell: 9642662732

Malkajgiri Telangana 500078

P.O.No. 91819/ 186390

GSTIN No. 36AACCD277501Z3

P.O.Date: 12.09.22

	N NO. SOAACCD2113Q125			360	
Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	SAFETY NET	5608	5 NOS	@2,580/	12,900.00
	SIZE 10mtr X 3mtr	100		-	
					7 mg
e e					
		393			
Rupee	s in words THIRTEEN THOUS	AND		Total ::	12,900.00
FIVE I	HUNDRED FOURTY FIVE ONL	.Y	CGST ::	@2.5 %	322.50
	*		SGST ::	@ 2.5 %	322.50
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	•- /		Au	thorized	Signatory

TIME-09:30 NO- TUIDUB

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Inward No: 2333	D1:18 09 19
MRN No: 111911	DI: 20/9/2
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DR NRA BIOTE	CH PVT LTD