PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	1/10/22	Prepared by	Kavitha	Serial no.	**9029**
Supplier name	Sri Laxmi Ganesh Steels & Hardware			HO inward no.	
Firm/Company	SSLLP	Project	MRK	HO received date	
PO/WO date	7/9/22	PO/WO No.	91658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	159	12/9/22	34811/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	34811/-

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

MRN nos.:	111633	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:	34811/-
Amount E – PO / WO value:	34811/-
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	10-10-22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	Kavitha				
Date	1/10/22				
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.

IN - 36ARPPK9655D2ZA
TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 91658

M/s. DR.NRK Biotech Private Limited
Turkapally

Party's GSTIN 36AACCD2775Q1Z3

Invoice No.: 159
Date : 12/9/22
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	wall cutting Blade 4"	30 Nr	90/-	2700	-
	cutting Blade 4"	10 Nr	25/-	250	-
			Total	2950	00
			SGST @ 9 %	265	50
			CGST @ 9 %	265	50
			IGST @ 18 %		
			Roundup		
			Grand Total	3481	-

Time - 10:40
V.No - TS10UA0143

INWARD
Inward No: 2324 Dt: 14/09/22
MRN No: 111633 Dt: 14/9/22
Received By: Niraj Sign:
DR NRK BIOTECH PVT LTD

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 08-09-2022 4:30:42 PM

91658
01.09.22 10:54:25

y

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	91658	186392
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	02-09-2022	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	857900 - TOOL-Tools - Cutting Blade-Stone/Wall-Powertech - 100mm - Nos	30.00	90.00	0.00	18.00	3,186.00
2	327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**3,481.00**

Rupees : Three Thousand Four Hundred Eighty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 site use purpose.
Completion Date	NA
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 emai

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Laxmi Ganesh Steels & Hardware***

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	Dr.Nrk Bio Tech Pvt Ltd	Date:	08.09.2022				
Site & Phase :	Nextopolis	Time:	17:20				
Flat/Block no.	Main block						
Supplier:		Req. No.	186392				
Material required before date:		ID No.	79365				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL8579-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos	30		30			
2	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos	10		10			
3	91658						
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:	08.09.2022						

APPROVED
08 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE