PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | | 1/10/22 | Prepared | l by | Kauit | ha | Serial no. | | 9029 |
|--------------|------------|--------------------------|-------------|----------------|------------------|----------|--------------|------------|--------------------------|
| Supplier na | me | | Janesh | Sul | Kauit Sutland | Page | HO inward | d no. | |
| Firm/Comp | any | SSLLP | Project | 7000 | MRK | | HO receiv | ed date | |
| PO/WO dat | te | 7/9/22 | PO/WO | No. | 91655 | 3 | Scan ID. | | |
| Sl no. | | Bill no. | | Bill | date | I | Bill amount | | Original attached |
| 1. | , | 59 | | 12/9/2 | L | 31 | 1811- | | Yes 🗆 No |
| 2. | | | | | | | | | □ Yes □ No |
| 3. | | | | | | | | | □ Yes □ No |
| 4. | | | | | | | | | □ Yes □ No |
| Amount A | - Bills to | otal (Excluding Trans | port & Ha | mali Charg | ges): | | | 34 | 81 |
| Proof of del | livery by | way of: DCs/bill | □ Steel re | eport 🗆 RM | C pour repor | rt 🗆 Sol | id block rep | ort 🗆 Inst | allation report |
| MRN nos.: | | 111/-2 | • | | V | Proof o | f delivery | -6 | Yes 🗆 No |
| | Other C | Credits : Transportation | | | | materie | 3 WHEN | | |
| | | | on charges | | | | | | |
| Amount C - | | Nanon-Oscalion | 19. 17 | .1 11 | | | | | ,1 |
| | | G-C) – Amount to be | credited to | the supplie | er: | | | 34 | 81 |
| Amount E – | - PO / W | O value: | | | | | | 34 | 8/ |
| | | nce (A – E): | | | | | | | |
| Quantity red | ceived as | s per PO /WO | | | Excess recei | | | | eceived |
| Close PO / | WO | | | | No – wait fo | | | Other | |
| Payment - o | due date | | | 10 | 7-10- | - 22 | • 9 | | |
| Remarks: | 14 | | | | | 14 | | | |
| | | | | | | | | | |
| Approve | ed by | Purchase Officer | 1,475 | chase nager | МП |) | Accour | ntant | Accounts Manager |
| Name: | | Kanitha | | | | | | | |
| Sign: | | Dutto | | | | | | | |
| Date | | 1/10/22 | | | 100 | N- | Upto 20k | <u> </u> | Above 20k |
| Approval l | imit | Upto 20k | Above 2 | | Above 100 | | | ete to pro | pare JV for debit or cre |

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.

(N - 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

| M/s | 5. DR. NRK Blotech Prival TunkaPally | limite | Invoice No.: Date: Transporter: | 159 | 2 |
|---------------|---|--------|--|-------------------|-----|
| Par | ty's GSTIN 36AACCD 2775 | 19123 | L.R. No.: | | |
| HSN | Description | Qty. | Rate | Amount Rs. | Ps. |
| | wall cuting Blade 4" cutting Blade 4" | 30 Mm | 90/- | 2700 = - 250 = | S |
| | cutting Blade 4 | (0) | 25/- | 250= | |
| 6-10 13100 | INWARD Inward No: 9324 Dt. 14 9 22 MRN No: 111633 Dt: 14 9 22 Received By: Sign: | | | | |
| | DR NRK BIOTECH PVT LTD | | Total | 2950 | (P) |
| 5 | | SGST | @ 9% | 265 | 50 |
| | Bank Details : | CGST | and the same of th | 165 | 53 |
| | Sri Laxmi Ganesh Steels & Hardware | | @ 18 % | | - |
| | C/A: 36998265647 | R | oundup | 01 - | |
| | Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No.: SBIN0020312 | | Grand Total | 3481 | 1 V |
| | IF50 Code No. : Spirite | | | | |

Rupees In words : _____

For Sri Laxmi Ganesh Steels & Hardware

nature

E & O.E

Terms & Conditions
Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Purchase Order

Page(s) 1 Of 1

08-09-2022 4:30:42 PM

01.09.22 10:54:25

From Company:

DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Ti 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 |
| Unees . Three Thousand Four Hundred Fields O. O. | | Total Or | der 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

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Measurment

NA 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

Accepted the above Terms And Conditions

For Sri Laxmi Ganesh Steels & Hardware

Date : __/__/_

| Steep Steep Steep Per Lide Times Transcriptories Times Tim | Requisition Form | | | | | r-kaptussitto. |
|--|--|--|--|--|--|--|
| ase: Nextopolis Time: 1720 k no. Main block Req. No. 18639.2 ter. Item ID No. 743 6.5 ter. ITOOL 8579-Toole-Cuting Blade-Stone-Wall-Powertech-100MAi-Nos 30 TOOL 3274-Toole-Cuting Blade-Metal-Powertech-100MMA-Nos 30 S. Shraya Amazine Blade-Metal-Powertech-100MMA-Nos Amazine All All All All All All All All All Al | Company Name: | | Date: | Q 092022 | makes to copy the stills and a first the still still be still still the still | |
| Fee, No. 186392 | Site & Phase | Nextopolis | Time: | 17.20 | And the state of t | |
| Item Project | Flat/Block no. | Main block | | | | All the second s |
| teen Item TOOL.4379-Tools-Cutting Blade-Stone/Wall-Powertech-100MM-Nos TOOL.4374-Tools-Cutting Blade-Metal-Powertech-100MM-Nos TOOL.4374-Tools-Cutting Blade-Meta | Supplier: | | Req. No. | 186392 | | |
| TOOL 3274-Tools-Curting Blade-Stone-Wall-Powertech-100MM-Nos TOOL 3274-Tools-Curting Blade-Stone-Wall-Powertech-100MM-Nos TOOL 3274-Tools-Curting Blade-Metal-Powertech-100MM-Nos TOOL 3274-Tools-Curting Blade-Metal-Power | Material required | | ID No. | 79365 | man de ser des commis escrivacións de la cardada de la car | And the second s |
| TOOL.3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos TOOL.3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos TOOL.3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos Towards sire use purpose. Towards sire use purpose. Engineer E | S No | Item | Otty | Quy available at site | Order Qty Inward No | Inward Date |
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| C.Balamuralikrishna Og.09.2022 | Prepared By: | S.Shravya | | | 6606 | |
| 08,09,2022 | Approved By: | C.Balamuralikrishna | may) | S 8 0 | 2 | |
| SIMANAGERIC | Sign & Date: | 08,09 2022 | | | SAHAGE | |
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