

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/10/22		Prepared by: Vanajarthi		Serial no. 9753	
Supplier name: Paras Enterprises		Project: Nextopolis		HO inward no.	
Firm/Company: DR. NRK		PO/WO No. 92684		HO received date	
PO/WO date: 9/10/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	121	12/10/22	1,50,804/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				1,50,804/-	
MRN nos.:		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:				1,50,804/-	
Amount E – PO / WO value:				1,50,804/-	
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		31/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	21 OCT 2022				
Date	21/10/22				
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.

Tax Invoice

Paras Enterprises Plot No-73, Survey No-247, Subash Nagar Near Little Stars High School, Jeedimetla GSTIN/UIN: 36ABBF9004F1ZF State Name : Telangana, Code : 36 Contact : 8790690276,9966184533 E-Mail : parasenterprises22@outlook.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. 121</td> <td style="width: 33%;">e-Way Bill No. 1515 3989 8957</td> <td style="width: 33%;">Dated 12-Oct-22</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. TS08UH9841</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. 121	e-Way Bill No. 1515 3989 8957	Dated 12-Oct-22	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UH9841	Terms of Delivery		
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Consignee (Ship to) DR.NRK Biotech Private Limited Plot no.11, TSIIIC Industrial Development Area, Sno. 230 to 243, Turkapally, Medchal Malkajgiri, Telangana GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36																									
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ms Binding Wire Jindal	721710	1,800.00 kgs	71.000	kgs	1,27,800.000
						CGST A/c SGST A/c
						11,502.000 11,502.000
	Total		1,800.00 kgs			₹ 1,50,804.000

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721710	1,27,800.000	9%	11,502.000	9%	11,502.000	23,004.000
Total	1,27,800.000		11,502.000		11,502.000	23,004.000

Tax Amount (in words) : **INR Twenty Three Thousand Four Only**

Declaration

Terms And Conditions:-1) Goods once sold will not be taken back. 2) We are not responsible for loss of damage of good in transit and our responsibility ceases immediately once the goods leave our premises, 3) Interest @24% per annum will be charged, if not paid within due date We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Paras Enterprises**

Bank Name : **HDFC Bank**

A/c No. : **50200068531362**

Branch & IFS Code : **Begumpet & HDFC0000621**

for Paras Enterprises

For PARAS ENTERPRISES

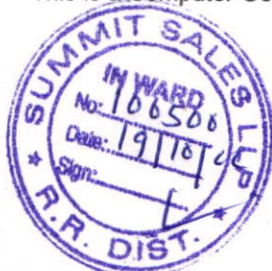
Authorised Signatory

[Signature]

Partner

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

12-10-2022 11:35:41 AM



92684

03.10.22 5:38:37

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

Supplier Details

Paras Enterprises
Plot no. 73, Survey no-242, Little star high school, Subash Nagar,
Jeedimetla, Hyderabad-500055.

GSTIN 36ABBF9004F1ZF

9966184533

8790690276

Doc No	92684	186418
Doc Date	09-10-2022	
Quote No	NIL	
Quote Date	01-10-2022	
SupplyType	Supply	

Kind Attn : Rakshit Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 188700 - STEL-Steel - Binding Wire-- - 20guage - Kgs	1,800.00	71.00	0.00	18.00	150,804.00
Total Order Value . . .					150,804.00

Rupees : One Lakh(s) Fifty Thousand Eight Hundred Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty For Delay	Nil
Transportation	Included in the 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 main block slab 03 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Paras Enterprises**

Name : _____

Date : __/__/__

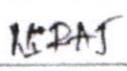
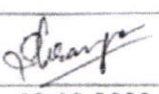
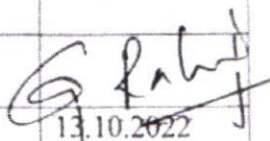
Requisition Form		Company Name: Dr Nrk BioTech Pvt Ltd		Date: 01.10.2022	
Site & Phase :		Nextopolis		Time: 14:00	
Unit No./Block No.		Main block			
Supplier:				Req. No. 186418	
Material required before date:				ID No. 80253	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL1887-Steel-Binding Wire---20guage-Kgs	1800	1800	1800	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards main block slab-03 use purpose.			
Engineer		Project Manager		APPROVED Purchase 08 OCT 2022 P. PRABHAKAR SC. MANAGER PURCHASE	
Prepared By:	S Shravya				
Approved By:	C Balamuralikrishna				
Sign & Date:	01.10.2022	APPROVED BY 10 OCT 2022 SOHAM MODI MANAGING DIRECTOR			

92684

Internal memo no. 903/35/A

Annexure -C

Tor Steel Delivery Report

Company/ firm:	DR.NRK BIOTECH PVT LTD	Test report received	Yes / No	A. PO quantity (in kgs)	1800 kgs
Project:	Nextopolis	DCs received	Yes / No	B. Gross vehicle weight	3660 kgs
Block/ Villa No.:	Towards main block slab-03 use purpose	Weighment slips received	Yes / No	C. Net vehicle weight	1840 kgs
Requisition nos.:	186418	Total qty as per PO received	Yes / No	D. Actual quantity delivered (B-C)	1820 kgs
PO No(s).	92684	Close PO	Yes / No	E. Difference (D- A)	20 kgs
Supplier:	Paras enterprises	Vehicle no.	TS08UH9841	MRN No.	112670
Delivery date	12.10.2022	Delivery time	17:00 PM	Inward no.	2404
Sign of security		Sign of Admin		Sign of Project manager	
Date	13.10.2022	Date	13.10.2022	Date	13.10.2022

Details of TMTsteel delivered -

Sl. No	Item	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.74	-	-
2.	10 mm	7.407	-	-
3.	12 mm	10.67	-	-
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	-
7.	32 mm	75.85	-	-
8.	Binding wire	In bundles	72	1800
9.	Other		-	-
Total:			72	1800
Remarks:				

Note 1. Report to be sent by email to purchase@mediproperties.com and report-audit@mediproperties.com within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.