

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		03/11/22		Prepared by	Varadga	Serial no.	10136
Supplier name		Global safety solutions				HO inward no.	
Firm/Company		Dr. MRK		Project	Nextopola	HO received date	
PO/WO date		17/10/22		PO/WO No.	93008	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	2144		18/10/22		3,623	☐ Yes ☐ No	
2.					1	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,623	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	113197				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:						3,623	
Amount E – PO / WO value:						3,623	
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				07/11/22			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Varadga						
Sign:	Varadga						
Date	3/11/22						
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 weightment 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.

(ORIGINAL FOR RECIPIENT)

D R . NRK Biotech Private Limited
Plot No.11, TSIIIC Industrial Development Area ,
Sno. 230to 243, Turkapally, Hyderabad
Medchal Malkajgii, Telangana -500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. 2144	Dated 18-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2144 dt. 18-Oct-22	Other References
Buyer's Order No. 93008-186423	Dated 18-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Midas 9900 Cut Resistant Hand Gloves CGST@2.5% SGST@2.5% Round Off	61169200	5 %	30 prs	115.00	prs		3,450.00
					2.50	%		86.25
					2.50	%		86.25
								0.50
				Total	30 prs			₹ 3,623.00

The stamp is rectangular with a double border. At the top, it says "INWARD". Below this, there are four fields arranged in a 2x2 grid:

- Top-left: Inward No: 2559
- Top-right: Dt: 27/10/22
- Bottom-left: MRN No: 113197
- Bottom-right: Dt: 27/10/22

Below the grid, there are two more fields:

- Received By: Shrayya
- Sign: [Signature]

At the bottom of the stamp, it reads "DR NRN BIOTECH PVT LTD".

Amount Chargeable (in words)

INR Three Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
51169200	3,450.00	2.50%	86.25	2.50%	86.25	172.50
Total	3,450.00		86.25		86.25	172.50

Tax Amount (in words) : **INR One Hundred Seventy Two and Fifty paise Only**

Company's PAN : AAOFG9573A

Declaration

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

Bank Name : AXIS BANK

A/c No. 919020070179320

Branch & IFS Code: MG Road, Secunderabad & UTIB0000068

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

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17-10-2022 12:04:20



93008

18.10.22 2:23:34

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**

Global Safety Solutions

5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	93008	186423
Doc Date	17-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 661600 - GENE-General Items - Safety Hand Gloves-- - STD - pair	30.00	115.00	0.00	5.00	3,622.50
Total Order Value . . .					3,622.50

Rupees : Three Thousand Six Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone.**Penalty For Delay** Nil**Transportation Cost** Transportation Extra.**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** 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 snet 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 **Global Safety Solutions**

Name : _____

Date : __/__/__

Registration Form		Date:	15.10.2022				
Company Name:		Dr.Nrk BioTech Pvt Ltd					
Site & Phase		Nextopolis		Time:		14:30	
Unit No./Block No.		Main block					
Supplier:		Req. No.		1864231			
Material required before date:		IID No.		80624			
S No		Item		Qty required		Qty available at site	
1	GENE9357-General Items-Helmets Labour Male---Nos	100		100			
2	GENE6348-General Items-Safety Jackets---orange---Nos	100		100			
3	GENE6616-General Items-Safety Hand Gloves---STD-pair	30		30			
4							
5							
6							
7							
8							
9							
10							
Remarks:		Towards safety use purpose at site.					
Engineer		Project Manager		AP/Procbase		MD	
Prepared By:		S Shrinaya					
Approved By:		C. Balaramakrishna					
Sign & Date:		15.10.2022					