PURCHASE DIVISION
Advice for approval for credit to supplier 0

Date:	3/12/22	Prepared by	Vanajakshi	Serial no.	**11226**
Supplier name	Jinkurpa Agency			HO inward no.	
Firm/Company	Dr.NRK	Project	Nextopolis	HO received date	
PO/WO date	1/12/22	PO/WO No.	94544	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	1/12/22	6,549/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,549/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114551. 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:	6,549/-
Amount E – PO / WO value:	6,549/-
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	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	3/12/22				
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

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No. **101**	Dated **1-Dec-22**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **94544**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Dr NRK Biotech Pvt Ltd

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Dr NRK Biotech Pvt Ltd

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe**	39173290	18 %		**30 mts**	185.00	mts	**5,550.00**
	CGST							**499.50**
	SGST							**499.50**
	Total				**30 mts**			**₹ 6,549.00**

Received By
S.K. RAJU
6281929265

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)
INR Six Thousand Five Hundred Forty Nine Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,550.00	9%	499.50	9%	499.50	999.00
Total:	**5,550.00**		**499.50**		**499.50**	**999.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Nine Only**

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 102177
Date: 3/12/22
Sign:

Company's PAN : **AEMPM4587N**

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 : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

for JIN KRUPA AGENCY

JIN KRUPA AGENCY
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 01-12-2022 12:07:40

94544
29.11.22 5:41:42

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

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc No**	94544	186460
	Doc Date	01-12-2022	
	Quote No	NIL	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	30-11-2022	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	440300 - HARD-Hardware - Green Hose Pipe-- - 63MM - Mtrs	30.00	185.00	0.00	18.00	6,549.00
					Total Order Value . . .	**6,549.00**

Rupees : Six Thousand Five Hundred Fourty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	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 invoices 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

Name : 01/12/22

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Dr.Nrk BioTech Pvt Ltd	Date	30.11.2022			
Site & Phase	Nextopolis	Time	16:00			
Unit No /Block No	Main Building					
Supplier		Req. No	186460			
Material required before date		ID No	82017			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6265-Hardware-Green Hose Pipe---63mm-Mtrs	30		30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamurailkrishna					
Sign & Date:	30.11.2022					

PO 94544

APPROVED
01 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G. 10-3-150 St Johns Road.
East Marredpally Secundrabad
GSTIN/UIN 36AEMPM4587N1ZL
State Name Telangana, Code 36

Invoice No. 101	Dated 1-Dec-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. 94544	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Dr NRK Biotech Pvt Ltd
GSTIN/UIN 36AACCD2775Q1Z3
State Name Telangana, Code : 36

Buyer (Bill to)
Dr NRK Biotech Pvt Ltd
GSTIN/UIN 36AACCD2775Q1Z3
State Name Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
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	CGST							499.50
	SGST							499.50
	Total				**30 mts**			**₹ 6,549.00**

V.No- TS10 UB 8382
Time -> 14:25

Received by
S.K. RAJU
6281929265

INWARD
Inward No: 2631 Dt: 02/12/22
MRN No: 114551 Dt: 02/12/22
Received By: NJMJ Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words)
INR Six Thousand Five Hundred Forty Nine Only
E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,550.00	9%	499.50	9%	499.50	999.00
Total:	**5,550.00**		**499.50**		**499.50**	**999.00**

Tax Amount (in words) **INR Nine Hundred Ninety Nine Only**

SUMMIT SALES LLP
IN WARD
No: 102199
Date: 3/12/22
Sign:
R.R. DIST.

Company's Bank Details
Bank Name **Hdfc Bank**
A/c No. **50200059117910**
Branch & IFS Code **East Maradpally & HDFC0001293**

Company's PAN **AEMPM4587N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JIN KRUPA AGENCY
Authorised Signatory

This is a Computer Generated Invoice