PURCHASE DIVISION
Advice for approval for credit to supplier ⓪

Date:	03/12/22	Prepared by	Vanajathi	Serial no.	11228
Supplier name	GIP Buildcon materials.			HO inward no.	
Firm/Company	Dr NRK	Project	Biotech.	HO received date	
PO/WO date	9/11/22	PO/WO No.	93798	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GIP/22-23/373	11/11/22	13,570/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,570/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	114216	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:			13,570/-
Amount E – PO / WO value:			13,570/-
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:	Vanajathi				
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.

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/22-23/373**	Dated **11-Nov-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **93798**	Dated **9-Nov-2022**
Despatch Document No.	Delivery Note Date
Despatched through **Raju.K-by Had**	Destination **Shameerpet**
Terms of Delivery	

Buyer
Dr,NRK BOITECH PVT LTD
Plot no.11,, TSIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
HYDERABAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GCO 220** *Slno:21228001713*	8467	**1 NOS**	11,500.00	NOS	**11,500.00**
	CGST @ 9 %			9	%	**1,035.00**
	SGST @ 9 %			9	%	**1,035.00**
	Total		**1 NOS**			**₹ 13,570.00**

TS10UB8387
TIME-10:00

INWARD
Inward No: 2600 Dt:19/11/22
MRN No: 114216 Dt:24/11/22
Received By: NIRAJ
Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP
IN WARD
No: 102175
Date: 3/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words)
E. & O.E
INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-11-2022 10:15:53

93798
01.11.22 2:56:54

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

Supplier Details			
G.P.Buildcon materials	**Doc No**	93798	186442
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	09-11-2022	
	Quote No	nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	09-11-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	292700 - EQPT-Equipment - Rod Cutting Machine-- - - - No *GCO220*	1.00	11,500.00	0.00	18.00	13,570.00
				Total Order Value . . .		**13,570.00**

Rupees : Thirteen Thousand Five Hundred Seventy 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	Within _3__ days
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	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

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

Authorised Signatory

Name : 10/11/22

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk Biotech pvt ltd	Date:	09.11.2022			
Site & Phase :	Nextopolis	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	186442			
Material required before date:		ID No.	81374			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT2927-Equipment-Rod Cutting Machine----Nos	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards use purpose at site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya	for 9/11/22				
Approved By:	C.Balamuralikrishna					
Sign & Date:	09.11.2022					

PO8937298.

APPROVED
10 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/22-23/373	Dated 11-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 93798	Dated 9-Nov-2022
Despatch Document No.	Delivery Note Date
Despatched through Raju.K-by Had	Destination **Shameerpet**
Terms of Delivery	

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for G.P. BUILDCOM MATERIALS

Authorised Signatory

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