

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Ashajyothi		Serial no. 11968	
Supplier name: Sathosh Tappaulin				HO inward no.	
Firm/Company: Dr. NRK		Project: Neatropolis		HO received date	
PO/WO date: 13/12/22		PO/WO No. 94992		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	277	14/12/22	15,120/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,120/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115092	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:			15,120/-
Amount E – PO / WO value:			15,120/-
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		26/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	22/12/22				
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

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To DR.NRK BIOTECH PRIVATE L.T.D

Plot NO 11 TSIIC Industrial
Development Area S no 230 to 24
Ma kajgiri Telangana 500078

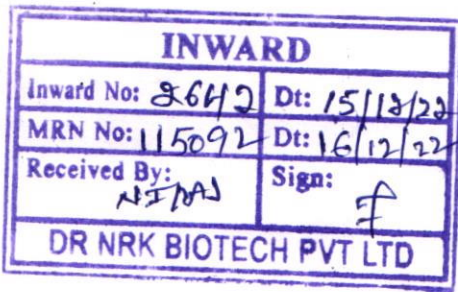
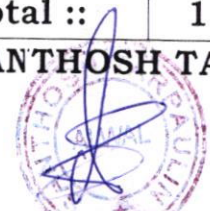
GSTIN No. 36AACCD2775Q1Z3

Invoice No: **277**

Invoice Date: **14.12.2022**

P.O.No. 94992/186466

P.O.Date: 13/12/2022

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr 	6005	900 QMTRS	@ 16/-	14,400.00
Rupees in words FIFTEN THOUSAND ONE HUNDRED TWENTY ONLY				Total ::	14,400.00
				CGST::@ 2.5%	360.00
				SGST::@ 2.5%	360.00
				IGST ::	
				Grand Total ::	15,120.00
Receiver Signature & Seal				For SANTHOSH TARPAULIN  Authorized Signatory	



Purchase Order

P. Of 1

13-12-2022 15:54:50

copy

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

94992

29.11.22 5:59:41

Supplier Details

Santosh Tarpaulin

2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkajgiri Dist
-500010**GSTIN** 36ATWPA1307P1ZC

9642662732

Doc No

94992

186466

Doc Date

13-12-2022

Quote No

Nil

Quote Date

12-12-2022

SupplyType

Supply

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 571000 - MISC-Miscellaneous - Agro Shade Net-- - 3000X3000MM - Sqm	900.00	16.00	0.00	5.00	15,120.00
Total Order Value . . .					15,120.00

Rupees : Fifteen Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack' brand, 1st qty, green colour, 50% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty 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	

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :

14/12/2022

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Name :

Date : _/_/

