PURCHASE DIVISION
Advice for approval for credit to supplier (8)

| | | | | | |
|---|---|---|---|---|---|
| Date: | 6/01/2023 | Prepared by | Vanajakshi | Serial no. | 12774 |
| Supplier name | Santhosh tarpaulin | | | HO inward no. | |
| Firm/Company | Dr NRK | Project | Nextopolis | HO received date | |
| PO/WO date | 24/12/22 | PO/WO No. | 95396 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 289 | 28/12/22 | 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.: | 115822 | 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 | 16/01/2023 | | |
| Remarks: | | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Vanajakshi | | | | |
| Sign: | Vanaja | | | | |
| Date | 6/01/2023. | | | | |
| 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**<br># 2-9-39/7/3, Forzenguda,<br>Suryanagar, Old Alwal,<br>Medchal, Malkajgiri District – 500 010.<br>Telangana State | **GSTIN :36ATWPA1307P1ZC**<br>Email id: santhoshtarp@gmail.com<br>Cell: 9642662732<br>Bank Account : AXIS BANK<br>Acc.No.919020039284737<br>IFSC CODE :UTIB0001378 |
| To DR.NRK BIOTECH PRIVATE L.T.D<br>Plot NO 11 TSIIC Industrial<br>Development Area S no 230 to 24<br>Malkajgiri Telangana 500078<br>**GSTIN No. 36AACCD2775Q1Z3** | Invoice No: **289**<br>Invoice Date: **28.12.2022**<br>P.O.No. 95396/186476<br>P.O.Date: 24/12/2022 |

| Sl. No. | Descriptions | Code SAC HSN | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 1 | AGRO SHEDNET<br>SIZE 3mtr X 50mtr<br>6 BDL<br><br>V.No. TS10UB 8387<br>TIME - 12:30<br><br>INWARD<br>Inward No: 2684 Dt: 03/01/23<br>MRN No: 15822 Dt: 05/01/23<br>Received By: N.FRAJ Sign:<br>DR NRK BIOTECH PVT LTD | 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<br>Received By<br>S.K. RAJU<br>6281929265 | **For SANTHOSH TARPAULIN**<br><br>**Authorized Signatory** |

SUMMIT SALES LLP
IN WARD
No: 103732
Date: 5/1/23
Sign:
R.R. DIST.

# Purchase Order

  24-12-2022 13:51:46

Copy

95396
13.12.22 4:32:58

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

| **Supplier Details** | | | |
|---|---|---|---|
| Santosh Tarpaulin<br>2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010<br><br>**GSTIN** 36ATWPA1307P1ZC<br>9642662732 | **Doc No** | 95396 | 186476 |
| | **Doc Date** | 24-12-2022 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 23-12-2022 | |
| | **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-- - 3000X30000MM - Sqm<br>*6-sheets* | 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 qlty, 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<br>Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal<br>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** | Material Delivery at Dr.Nrk Biotech pvt ltd,contact person Shravya mobile no:9676246895 |

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

27/12/2022

Name : ______

Accepted the above Terms And Conditions
For ***Santosh Tarpaulin***

Name : ______

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name | Dr Nrk BioTech pvt ltd | Date | 23.12.2022 | | | |
| Site & Phase | Nextopolis | Time | 17 30 | | | |
| Unit No./Block No | Main block | | | | | |
| Supplier: | | Req No | 186476 | | | |
| Material required before date: | | ID No. | 82792 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | MISC1407-Miscellaneous-Agro Shade Net---3000X30000mm-Sqm | 900 | | 900 | | |
| 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 Balamuralikrishna | | | | | |
| Sign & Date: | 23.12.2022 | 23/12/22 | | | | |

PO8095396.

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT