PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	13/01/23	Prepared by	Vanajakshi	Serial no.	13213
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	7/01/22	PO/WO No.	95885	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	593	10/01/23	21,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,240/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116149 — 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:	21,240/-
Amount E – PO / WO value:	21,240/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	13/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 13 JAN 2023 ...NISH PARIKH MANAGER PROCUREMENT

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.

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Bill To :

DR NRK BIOTECH PRIVATE LIMITED
PLOT N0 11 TS11C INDUSTRIAL DEVELOPMENT AREA, TURKAPALLY, HYDERABD
36AACCD2775Q1Z3
Telangana

Ship To :

DR NRK BIOTECH PRIVATE LIMITED
PLOT N0 11 TS11C INDUSTRIAL DEVELOPMENT AREA, TURKAPALLY, HYDERABD
36AACCD2775Q1Z3
Telangana

Invoice No.	: **593**
Ref. No.	: **95885**
Invoice Date	: **10-Jan-2023**
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	350699	18 %	**30 NO**	600.00	NO		**18,000.00**
	CGST							**1,620.00**
	SGST							**1,620.00**
				Total:				**21,240.00**

INWARD
Inward No: 2698 Dt: 11/01/23
MRN No: 116149 Dt: 12/01/23
Received By: Sign:
DR NRK BIOTECH PVT LTD

9246364748

Total Amount In Words: **INR Twenty One Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
350699	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
Total	**18,000.00**		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10464 Date: 13/1/23 Sign:

For GANESH TUBE TRADERS

Authorised Signatory

Jaquar Parryware Supreme SUDHAKAR ASTRAL VIKING Finolex ZOLOTO

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

 07-01-2023 16:54:41

95885
27.12.22 3:37:04

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

Supplier Details				
Ganesh Tube Traders		**Doc No**	95885	186492
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	07-01-2023	
		Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	05-01-2023	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	30.00	600.00	0.00	18.00	21,240.00
					Total Order Value . . .	**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty 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	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. Final payment as per actual weighment. 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 deli vary /DC can be sent by email.

For *DR.NRK Biotech Private Limited*

Authorised Signatory

Name : 09/01/2023

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______

Date : __/__/__

Requisition Form						
Company Name:	Dr Nrk BioTech Pvt Ltd	Date	05.01.2023			
Site & Phase:	Nextopolis	Time	16:30			
Unit No./Block No	Main block					
Supplier:		Req. No.	186492			
Material required before date:		ID No.	83248.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2311-Chemical-Araldite---450gms-Nos PO:- 95885	30		30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards use purpose at site					
	Engineer	For Project Manager		Purchase		MD
Prepared By:	S Shravya					
Approved By:	C Balamuralikrishna					
Sign & Date:	05 01 2023					

APPROVED
09 JAN 2023
MANISH PARIKH
MANAGER PROCUREMENT