

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		7/02/2023		Prepared by		Vanajathi		Serial no.		14253	
Supplier name		Sathyavanpa Hardware						HO inward no.			
Firm/Company		Dr. NKK		Project		Nektropolis		HO received date			
PO/WO date		31/01/2023		PO/WO No.		96651		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1406	3/02/2023	680/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		680/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	177013	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:		680/-	
Amount E – PO / WO value:		680/-	
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		13/02/2023	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	7/02/2023				
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.



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com



- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. **1406** /22 - 23

Transportation Mode:

LR No:

Invoice Date : **03/02/2023**

Vehicle Number:

No. of Cases:

State : Telangana

State Code36

P.O. Number : **96651**

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Dr. NMR Biotech Private Limited

Address:

Malligutta, Telangana - 78.

NAME:

Address:

GSTIN:

36AACU2750123

GSTIN:

State:

Telangana

State Code:

36

State:

State Code:

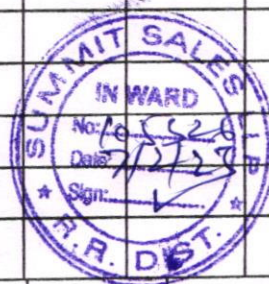
S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	8" PLE 2mm Aluminium	12	25	480		18%	5760.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD

Inward No: **2881**Dt: **04/02/23**MRN No: **117013**Dt: **04/02/23**

Received By:

Sign:

NHVS**DR NRK BIOTECH PVT LTD**

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 5760.00
						Add. CGST 9% 520.00
						Add. SGST 9% 520.00
						Add. IGST
						GRAND TOTAL 6800.00

Amount in words: **Six thousand eight hundred**

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
 Subject to Secunderabad Jurisdiction E&O.E.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

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31-01-2023 16:42:15

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

96651

28.01.23 12:54:53

Supplier DetailsSathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.**GSTIN** 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	96651	186522
Doc Date	31-01-2023	
Quote No	NIL	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 188000-HARD-Hardware-Ms Aldrop---200mm-Nos	12.00	48.00	0.00	18.00	679.68
Total Order Value . . .					679.68
Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.					

Terms and Conditions :-**Specification / Brand** 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: .

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. for labour quarters use purpose.**Completion Date** NA**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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : ____/____/____

Requestion Form		Date:	30.01.2023			
Company Name:		Dr Nrk BioTech Pvt Ltd				
Site & Phase :		Nextopolis	Time:	14:00		
Unit No./Block No.						
Supplier			Req. No.	186522		
Material required before date:			ID No.	83839		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARDI411-Hardware-MS Aldrop--200mm-Nos	12		12		
2	PO:- 96651					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards labour quaters use purpose.				
Engineer		Project Manager		APPROVED PURCHASE 01 FEB 2023 KATINISH PARIKH MANAGER PROCUREMENT		
Prepared By:		S Shraya		MID		
Approved By:		C Balamurathikrishna				
Sign & Date:		30.01.2023				

20/1/23