

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/2/2023		Prepared by: Vanajathi		Serial no. 14942	
Supplier name: maa sai Seatings				HO inward no.	
Firm/Company: Dr. NRE		Project: Newtropolis		HO received date	
PO/WO date: 31/01/2023		PO/WO No. 96603		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	252	14/02/2023	1,98,830/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.			/	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,98,830/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117465	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:				1,98,830/-	
Amount E – PO / WO value:				3,03,850/-	
Amount F – Difference (A – E):				1,05,020/-	
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		27/02/2023			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Deviya				
Date	20/2/2023				
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

(ORIGINAL FOR RECIPIENT)

MAA SAI SEATINGS

5th FLOOR,5-5-33,PLOT NO.105 TO 113/1
RK'S ELITE,MYTHRINAGAR ALLWYN COLONY
KUKATPALLY,HYDERABAD
GSTIN/UIN: 36AJZPK4074G1ZO
State Name : Telangana, Code : 36
E-Mail : maasaiseatings@gmail.com

Buyer (Bill to)

DR.NRK BIOTECH PRIVATE LIMITED

PLOT NO.11,TSIC INDUSTRIAL DEVELOPMENT AREA,
S NO 230 TO 243,TURKAPALLY,
HYDERABAD,MEDCHAL,
MALKAJGIRI,
DELIVERY AT :
NEXTOPOLIS
SY NO 230 TO 243,PLOT NO.11,
TURKAPALLY,SHAMIRPET,
MEDCHAL.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

252

Delivery Note

Dated

14-Feb-23

Mode/Terms of Payment

Reference No. & Date.

Other References

K.V.CHANDRASEKHAR

Buyer's Order No.

96603/186516

Dated

31-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STORAGE UNITS SIZE : 1200X750X750	9403	4 nos	8,000.00	nos	32,000.00
2	CONFERENCE TABLE SIZE : 2400X900X750	9403	1 nos	24,000.00	nos	24,000.00
3	STORAGE UNITS SIZE : 600X450X450-OPEN STORAGE	9403	1 nos	4,500.00	nos	4,500.00
4	WORKSTATION TABLE SIZE : 1500X600X750	9403	8 nos	13,500.00	nos	1,08,000.00
						1,68,500.00
CGST 9%						15,165.00
SGST 9%						15,165.00

Total

14 nos

₹ 1,98,830.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,68,500.00	9%	15,165.00	9%	15,165.00	30,330.00
Total			15,165.00		15,165.00	30,330.00

Tax Amount (in words) : INR Thirty Thousand Three Hundred Thirty Only

Company's PAN : AJZPK4074G

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 631205501075

Branch & IFS Code: KUKATPALLY & ICIC0006312

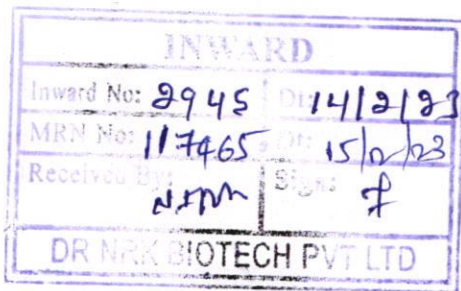
for MAA SAI SEATINGS

Authorized Signatory

This is a Computer Generated Invoice



TS 07 UK 3824
TIME - 15:42



Purchase Order

Page(s) 1 Of 2

03-02-2023 10:07:24

Original / Office Copy / Purchase Div.Copy

From Company : **DR.NRK Biotech Private Limited**

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal -
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Maa Sai Seatings

5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No

96603

186516

Doc Date

31-01-2023

Quote No

nil

Quote Date

28-01-2023

SupplyType

Supply

Kind Attn : K.V. Chandra Sekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	12.00	4,500.00	0.00	18.00	63,720.00
2 764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	10.00	3,500.00	0.00	18.00	41,300.00
3 714300 - FUNF-Furniture & fixtures - Low Storage-Weng-Plain Grey colour- - 1200x750x450mm - Sft	4.00	8,000.00	0.00	18.00	37,760.00
4 442200 - FUNF-Furniture & fixtures - Conference Table-- - 1800X750X750mm - Sqm 8'x3'-1No	1.00	24,000.00	0.00	18.00	28,320.00
5 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm 600x450x450-(open box plan storage)-1No	1.00	4,500.00	0.00	18.00	5,310.00
6 285000 - FUNF-Furniture & fixtures - Desk--- - 1500X600X750Hmm - Nos	8.00	13,500.00	0.00	18.00	127,440.00
Total Order Value . . .					303,850.00
Rupees : Three Lakh(s) Three Thousand Eight Hundred Fifty Only.					

Terms and Conditions :-

Specification / chairs fabric colour will be black with and without casters

Payment Terms 100% as Advance

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location Nextopolis

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Phone. .

Penalty For Delay Nil

Transportation Nil

Warranty One year

Advance Paid 3,03,850/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Solvent block office 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

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name :

03/02/2023

Name :

Date : / /

Estimate/Draft PO

Page(s) 1 Of 2

01-02-2023 14:52:41



96603

28.01.23 12:54:52

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

Supplier Details

Maa Sai Seatings
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1ZO

9246243243

Doc No	96603	186516
Doc Date	31-01-2023	
Quote No	nil	
Quote Date	28-01-2023	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 856800 - FUNF-Furniture & fixtures - Chair with Caster-Black colour-Maa Sai Seating - - - Nos	12.00	4,500.00	0.00	18.00	63,720.00
2 764900 - FUNF-Furniture & fixtures - Chair without Caster-Black colour-Maa Sai Seating - - - Nos	10.00	3,500.00	0.00	18.00	41,300.00
3 714300 - FUNF-Furniture & fixtures - Low Storage-Weng-Plain Grey colour- - 1200x750x450mm - Sft	4.00	8,000.00	0.00	18.00	37,760.00
4 442200 - FUNF-Furniture & fixtures - Conference Table-- - 1800X750X750mm - Sqm 8'x3'-1No	1.00	24,000.00	0.00	18.00	28,320.00
5 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm 600x450x450-(open box plan storage)-1No	1.00	4,500.00	0.00	18.00	5,310.00
6 285000 - FUNF-Furniture & fixtures - Desk--- - 1500X600X750Hmm - Nos	8.00	13,500.00	0.00	18.00	127,440.00
Total Order Value . . .					303,850.00

Rupees : Three Lakh(s) Three Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification /	chairs fabric colour will be black with and without casters
Payment Terms	100% as Advance
Tax	GST included in the above prices
Delivery Date	With in 4 days
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year
Advance Paid	3,03,850/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Solvent block office 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLP stock
☐ Other

APPROVED BY
01 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name :

Name : _____

Date : _/_/____

Purchase Order

Page(s) 2 Of 2

03-02-2023 10:07:24

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s)-2 Of 2

01-02-2023 14:52:41

Original / Office Copy / Purchase Div.Copy

site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **DR.NRK Biotech Private Limited**

Authorised Signatory

Name : _____

Handwritten signature and date
01/02/2023

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : _____

Date : __/__/__

Requisition Form									
Company Name	Dr Nrk BioTech Pvt Ltd	Date	28.01.2023						
Site & Phase	Nextopolis	Time	11:00						
Unit No./Block No.	Solvent block								
Supplier	Maa Sai	Req. No.	186516						
Material required before date:		ID No.	83792						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	FUNF7447-Furniture & fixtures-Chair with Caster-Black colour-Maa Sai Seating--Nos	12		12					
2	FUNF7315-Furniture & fixtures-Chair without Caster-Black colour-Maa Sai Seating--Nos	10		10					
3	FUNF7326-Furniture & fixtures-Low Storage-Weng Plain Grey colour--1200x750x450mm-Sqm	4		4					
4	FUNF2850-Furniture & fixtures-Desk---1500x600x750Hmm-Nos	8		8					
5	FUNF6568-Furniture & fixtures-Conference Table---Sqm (8'x8') No	1 2.2		2.2					
6	FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge--Sqm (600x450x450)	1 4.44		4.44					
7									
8									
9									
10									
Remarks:	Towards solvent block office use purpose								
	Engineer	Project Manager							
Prepared By:	S.Shravya								
Approved By:	C Balamuralikrishna								
Sign & Date:	28.01.2023								

28/01/23

APPROVED
21 JAN 2023
PURCHASE
MANAGER

MD