PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/2/2023	Prepared by	Vanajakshi	Serial no.	15055
Supplier name	Shubam Enterprises			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	8/2/2023	PO/WO No.	96933	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SE/22-23/4288	9/02/23	7,257/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,257/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	117405	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:	7,257/-
Amount E – PO / WO value:	7,257/-
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	27/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	23/2/2023				
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.

GSTIN : 36AELFS6374J1ZC
PAN No. : AELFS6374J

TAX INVOICE

Ph : (O) : 66318150
: 66568151
: 66568150

SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.
E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020055126

Invoice No. : SE/22-23/4288 **Date :** 9-Feb-23
Reverse Charge (Y/N) : No
State : Telangana State Code : 36

P.O. No. : Date :
D.C. No. : 96933 // 186538 Date : 9-Feb-23
Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
DR NRK BIOTECH PRIAVATE LIMITED PLOT NO 11, TSIIC INDUSTRIAL DEVELOPMENTAREA SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD C/O MODI PROPERTIES State: Telangana(36) GSTIN No.: 36AACCD2775Q1Z3	DR NRK BIOTECH PRIAVATE LIMITED PLOT NO 11, TSIIC INDUSTRIAL DEVELOPMENTAREA SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD C/O MODI PROPERTIES State: Telangana(36) GSTIN No.: 36AACCD2775Q1Z3

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 CG 48" CELLING H/S FAN	84149090	5.00 NOS.	1,230.00	6,150.00
				6,150.00
CGST TAX 9 %				553.50
SGST TAX 9%				553.50
ROUNDED				
				7,257.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8400 Date 11/2/23 Sign.

1707721

SUMMIT SALES LLP R.R. DIST. IN WARD No. 1051038 Date 20/2/23 Sign.

Indian Rupees Seven Thousand Two Hundred Fifty Seven Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 08-02-2023 10:41:01

96933
28.01.23 12:54:55

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

Supplier Details			
Shubham Enterprises	**Doc No**	96933	186538
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	08-02-2023	
	Quote No	Nil	
GSTIN 36AELFS6374J1ZC 6656-8151..	**Quote Date**	07-02-2023	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	789200-FUNF-Furniture & fixtures-Ceiling fans-White-Crompton-1200mm-Nos	5.00	1,230.00	0.00	18.00	7,257.00
					Total Order Value . . .	**7,257.00**

Rupees : Seven Thousand Two Hundred Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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 items not confirming to qlty & specs. Above order for solvent block 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 invoice 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 : 08/02/2023

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt	Date:	07.02.2023			
Site & Phase :	Nextopolis	Time:	17:30			
Unit No./Block No.						
Supplier:		Req. No.	186538			
Material required before date:		ID No.	84121			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC2621-Electrical-Ceiling fans-White-Crompton-1200mm-Nos PO 96933.	5		5		
2						
3						
4						
5	Shubham/Elegant					
6						
7						
8						
9						
10						
Remarks:	Towards solvent block use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	07.02.2023	07/2/23				

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

GSTIN : 36AELPS8374J1ZC
PAN No. : AELPS8374J

TAX INVOICE

Ph. (O) 66318150, 66568151, 66568150

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E-mail : shubhamentp1999@yahoo.co.uk
MSME UAN : TS020065126

Invoice No. : SE/22-23/4288	Date : 9-Feb-23	P.O. No. :	Date :
Reverse Charge (Y/N) : No		D.C. No. : 96933 // 186538	Date : 9-Feb-23
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
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SGST TAX 9%				553.50
ROUNDED				
Indian Rupees Seven Thousand Two Hundred Fifty Seven Only				7,257.00

MODI PROPERTIES PVT. SECBAD — INWARD

SUMMIT SALES LLP R.R. DIST. — IN WARD No: 86943 Date: 23/2/23 Sign:

INWARD
Inward No: 2890 Dt: 10/3/23
MRN No: 117405 Dt: 14/3/23
Received By: Naresh Sign:
DR NRK BIOTECH PVT LTD

SUMMIT SALES LLP R.R. DIST. — IN WARD No: 10510 Date: 20/1/23

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS · Honeywell THE POWER OF CONNECTED · norisys · AKG · Bharat M.S. Pipes · HAVELLS · MODIS

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

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For SHUBHAM ENTERPRISES