

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/2/2023		Prepared by: Vanajathi		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:	Vanajathi				
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. :	Date :	P.O. No. :	Date :
SE/22-23/4288	9-Feb-23		
Reverse Charge (Y/N) :		D.C. No. :	Date :
		96933 // 186538	9-Feb-23
State : Telangana	No State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :

DR NRK BIOTECH PRIAVATE LIMITED
PLOT NO 11, TSIC INDUSTRIAL DEVELOPMENT AREA
SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD
C/O MODI PROPERTIES
State: Telangana(36)

Ship to Party :

DR NRK BIOTECH PRIAVATE LIMITED
PLOT NO 11, TSIIC INDUSTRIAL DEVELOPMENT AREA
SY NO 230 TO 243, TURKAPALLY, MEDCHAL, HYDERABAD
C/O MODI PROPERTIES
State: Telangana(36)

~~GSTIN No.: 36AACCD2775Q1Z3~~

DESCRIPTION

~~GSTIN No.: 36AACCD2775Q1Z3~~

HSN
CODE

QUANTITY

RATE	
Rs.	Ps.

AMOUNT
Rs. Ps.

1 CG 48" CELLING H/S FAN

84149090 5.00 NOS.

1,230.00

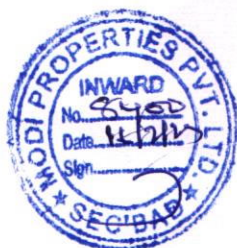
6,150.00

CGST TAX 9 %
SGST TAX 9%
ROUNDED

6,150.00

553.50

553.50



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

Destination

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys®



Bharat M.S. Pipes

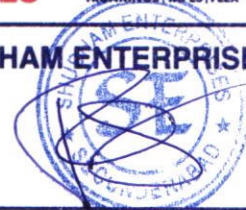
**HAVELLS**

CASING 'N' CAPPING | CONDUIT PIPES
TRUNKINGS | TAPES | FLEX FIT

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**

E.&O.E.

For **SHUBHAM ENTERPRISES**



Purchase Order

Page(s) 1 Of 1

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, T1
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details

Shubham Enterprises

5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AELFS6374J1ZC

6656-8151..

040-66318150/23468151

9849153774

Doc No

96933

186538

Doc Date

08-02-2023

Quote No

Nil

Quote Date

07-02-2023

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. .

Penalty 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 qty & 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 : _____

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	5	5	5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		Towards solvent block use purpose.				
Engineer		Project Manager		APPROVED		
Prepared By: S. Shravya				MD		
Approved By: C. Balamuralikrishna				08 FEB 2023		
Sign & Date: 07.02.2023				MINISH PARIKH MANAGER PROCUREMENT		

96933

Shubham / ELEGANT

GSTIN No. 36AELF568151
PAN No. AELF568151

TAX INVOICE

Ph (0) 86316150
66568151
66568150

SHUBHAM ENTERPRISES

5-2-262/301, 3rd Floor, Mahavir Complex, Hyderabad, R.P. Road, Secunderabad-500 003 T.S.
E-mail : shubhamenr1999@yahoo.co.uk

MEMO UAN : T502095128

Invoice No. :

SE/22-23/4288

Date :

6-Feb-23

PO. No. :

Date :

6-Feb-23

Reverse Charge (Y/N) :

D.C. No. :

96933 / 186538

State : Telangana

No State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party :

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11, TSIC INDUSTRIAL DEVELOPMENT AREA
SY NO 230 TO 243, TURKAPALLY MEDICAL HYDRABAD
C/O MODI PROPERTIES
State Telangana (36)

Ship to Party :

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11, TSIC INDUSTRIAL DEVELOPMENT AREA
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GSTIN No. 36AELF568151

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DESCRIPTION

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Rs. Ps.

AMOUNT

Rs. Ps.

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5.00 NOS.

1,230.00

6,150.00

CGST TAX 9%

SGST TAX 9%

ROUNDED

6,150.00

553.50

553.50



INWARD	
Inward No: 8899	Dr: 10/2/23
MRN No: 117405	Dr: 14/2/23
Received By: NITIN	Sign: [Signature]
DR NRK BIOTECH PVT LTD	

Indian Rupees Seven Thousand Two Hundred Fifty Seven Only

7,257.00

Despatched Through :

Destination :

SUDHAKAR
PIPES AND FITTINGS

Honeywell
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4 Cheque return Charges Rs. 500/-

5 Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631061600000013

IFS Code : PUNB0383100

E&O.E

For SHUBHAM ENTERPRISES

