PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/02/2023	Prepared by	Vanajarthi	Serial no.	**15173**
Supplier name	GP BuildCon materials			HO inward no.	
Firm/Company	DY-NRK	Project	Nextopolis	HO received date	
PO/WO date	3/02/2023	PO/WO No.	96756	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/555	7/02/2023	3,540/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,540/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117640 — 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:	3,540/-
Amount E – PO / WO value:	3,540/-
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	6/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	27/2/2023				
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

[redacted] **G.P. BUILDCON MATERIALS** G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/555**	Dated **7-Feb-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Dr,NRK BOITECH PVT LTD** Plot no.11, TSIIC Industrial Development Area, Sno. 230 to 243, Turkapally, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **96756**	Dated **3-Feb-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **B HAND-RAJU**	Destination **TURKAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS 800 -4INCH ANGLE GRINDER** *GWS750-100*	8467	**1 NOS**	3,000.00	NOS	**3,000.00**
	CGST @ 9 %			*9*	%	**270.00**
	SGST @ 9 %			*9*	%	**270.00**
	Total		**1 NOS**			**₹ 3,540.00**

TIME-

INWARD
Inward No. 2946 Dt. 15/2/23
11760 Dt. 21/2/23
Received By: NINAJ
DR NRK BIOTECH PVT LTD

Received By
S.K. RAJU
6281929265

V.No. TS10UB 8387

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **INR Five Hundred Forty Only**

SUMMIT SALES LLP
IN WARD
No: 10631 2
Date: 25/2/23
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-02-2023 11:13:33 .Copy

96756
28.01.23 12:54:54

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

Supplier Details			
G.P.Buildcon materials	**Doc No**	96756	186529
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	03-02-2023	
	Quote No	nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	01-02-2023	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	292700 - EQPT-Equipment - Rod Cutting Machine-- - - - No *GWS750/100 -small*	1.00	3,000.00	0.00	18.00	3,540.00
				Total Order Value . . .		**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

03/02/2023

Name : ____________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt Ltd	Date:	01.02.2023			
Site & Phase :	Nextopolis	Time:	15:30			
Unit No./Block No.						
Supplier:		Req. No.	186529			
Material required before date:		ID No.	83938			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT1352-Equipment-Rod Cutting Machine----Nos (small)	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	01.02.2023					

227

750/10

806 96756.

GWS 750/100 - 3000+18%

APPROVED

03 FEB 2023

MINISH PARIKH

MANAGER PROCUREMENT