PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27-02-23	Prepared by	venkatesh	Serial no.	15145
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	DR.NRK	Project	Nextopolis	HO received date	
PO/WO date	16-02-23	PO/WO No.	97238	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5519	20-02-23	7,788/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,788/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117647	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:	7,788/-
Amount E – PO / WO value:	7,788/-
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	06-3-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vew			
Sign:		APPROVED			
Date		27 FEB 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Consignee (Ship to)
DR.NRK Biotech Private Limited
Plot No.11,TSIIC Industrial Development Area, Sy. No.230 to 243,Turkapally, Hyderabad,Medchal Malkajgiri,Telangana - 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR.NRK Biotech Private Limited
Plot No.11,TSIIC Industrial Development Area, Sy. No.230 to 243,Turkapally, Hyderabad,Medchal Malkajgiri,Telangana - 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. **5519**	Dated **20-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DOC.NO.97238 - 186553 dt. 16-Feb-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **TURKAPALLY**
Bill of Lading/LR-RR No. **dt. 20-Feb-23**	Motor Vehicle No. **AP09TA9562**

Terms of Delivery
DELIVERY ADDRESS
Nextopolis
Sy.No.230 to 243,Plot No.11
Turkapally,Shameerpet
Medchal
Ph.No.9440419149

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RIDGES (Pair)**	68114010	**18.00 nos** *(27 MTR)*	300.00	nos		**5,400.00**
2	**J Bolts & Washers** *10 KGS*	73170013	**10.00 nos**	120.00	nos		**1,200.00**
							6,600.00
	CGST						**594.00**
	SGST						**594.00**
	Total		**28.00 nos**				**₹ 7,788.00**

TIME - 16:51

INWARD
Inward No: 2955 Dt: 20/02/23
MRN No: 117647 Dt: 21/02/23
Received By: NIRAJ Sign:
DR NRK ... LTD

Amount Chargeable (in words)
E. & O.E
INR Seven Thousand Seven Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,600.00	9%	594.00	9%	594.00	1,188.00
Total: 6,600.00		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

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

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES
VAISHNAVI AGENCIES SECUNDERABAD
Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 16-02-2023 17:36:51

97238
08.02.23 3:15:08

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

Supplier Details			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc No**	97238	186553
	Doc Date	16-02-2023	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	16-02-2023	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	248900 - BUIL-Building Material - Ridge Sheet-- - 1000mm - Nos *pairs*	18.00	300.00	0.00	18.00	6,372.00
2	867000 - HARD-Hardware - MS J Bolt-- - 100MM - Kgs	10.00	120.00	0.00	18.00	1,416.00
	Total Order Value . . .					**7,788.00**

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included 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 Labour quarters use purpose at GVSH
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 office .proof of delivery /Dc can be sent by email.

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

Authorised Signatory

Name : 17/02/2023

Accepted the above Terms And Conditions

For ***Vaishnavi Agencies***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Dr Nrk BioTech Pvt Ltd	Date:	16.02.2023			
Site & Phase :	Nextopolis	Time:	13:50			
Unit No./Block No.						
Supplier:		Req. No.	186553			
Material required before date:		ID No.	84372			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL2489-Building Material-Ridge Sheet---1000mm-Nos	35	✓	35		
2	HARD8670-Hardware-MS J Bolt---100MM-Kgs	10	✓	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards GVSH site labour quaters use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	16.02.2023	16/2/23				

2489 +GST 1 pair 300 single 150 ~~per sheet~~

pairs 18

PO 97238

1) Ridge — 300/- +18% GST

2) PO 120 +18% GST

APPROVED
17 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT